



### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



## **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L

Reporting: 173 of 4371 Rcds

Field Condition

30.08 - Maintenance of Accessible Trail - Title II Entity - Accessible trail is not in operable working condition. (28 CFR 35.133)

Existing Condition: Landscape on trail.

1991 ADAAG -

2004 ADAAG -

2007 CBC 1101B.3

28 CFR 35 133 Other

Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/16/2011

Reported By

Classification

South Spur Trail

Location:

Photo #

Costs and Funding

Qty ...Of: 1 EA

**Total Cost** \$0

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

**Keynote** 2



- Field Condition

**Corrective Action** 

30.10C - Trail Segment - Cross Slope - Cross slope of the trail segment exceeds

Existing Condition: 22.5%, 13.5%, 14.2%, & 24.4%

027 - Site Work - Miscellaneous - See Additional Comments

Additional Comments: See keynote 2 for corrective action.

1991 ADAAG -

2004 ADAAG

Costs and Funding

Qty ...Of:

**Total Cost** 

2007 CBC

Other 1999 ADAAG-16 2 7 1 **DOJ Location Type:** PV Use: Severity: Level of Difficulty Hiah

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/16/2011

Reported By

Location: Photo #

South Spur Trail

Corrective Action

015C - Decomposed Granite Trail - New decomposed granite outdoor recreation access route (area as shown on the drawings). Slope along the POT shall conform to the following: PercentSlope//MaximumLength//RestInterval; 0% - 5.0% // No Restriction // No Restriction: 5.1% - 8.33% //

Additional Comments:

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

720 SF

\$5,184

Βv



Reporting: 173 of 4371 Rcds

## BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



## **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L

Keynote 3		Field Condition		Classification —————
Reynote 5		30.10E - Trail Surface - The surface of the trail is not firm or stable.	1991 ADAAG -	DOJ Location Type: 1
		Existing Condition: Loose dirt & landscape.	2004 ADAAG -	
				Use: PV
			2007 CBC -	Severity: A
			OH	Level of Difficulty High
	536		<b>Other</b> 1999 ADAAG-16.2.1	- Implementation
		Corrective Action	Costs and Funding	Plan Nbr: DBB
		027 - Site Work - Miscellaneous - See Additional Comments	QtyOf: 1 EA	Priority:
		Additional Comments: See keynote 2 for corrective action.	Total Cost \$0	Planned Completion 6/30/2018
	D		Funding Received \$0	Status Not Complete As of 09/16/2011
Location:	Photo #		Status Undata (chack one)	Reported By
South Spur Trail	2		Status Update (check one)  Completed □ In Progress □ Not Complete □	As of By
			Completed in 1 rogress in Not complete in	79 OI DJ

Keynote	4
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Location:	Photo #
Alta Vicente Trail	4

### - Field Condition

30.08 - Maintenance of Accessible Trail - Title II Entity - Accessible trail is not in 1991 ADAAG operable working condition. (28 CFR 35.133)

2004 ADAAG -Existing Condition: Landscape on trail.

2007 CBC 1101B.3

> Other 28 CFR 35.133

Costs and Funding

#### Corrective Action

027 - Site Work - Miscellaneous - See Additional Comments

Additional Comments: See keynote 5 for corrective action.

Qty ...Of: 1 EA **Total Cost** \$0 **Funding Received** Status Update (check one) Completed □ In Progress □ Not Complete □ As of

Classification **DOJ Location Type:** 

PV Use: Severity: Level of Difficulty

Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018 Status Not Complete As of 09/16/2011

By .

Reported By







## **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L

PV

High

**Keynote** 



Reporting: 173 of 4371 Rcds

Field Condition

-Corrective Action

Restriction // No Restriction; 5.1% - 8.33% //

Additional Comments: Provide resting space

30.10A - Trail Segment - Running Slope - Running slope of trail segment in the direction of travel does not comply with the following: a. 5% or less for any distance. b. From 5.1% to 8.33% for 200' maximum. c. From 8.34% to 10% for 30' maximum. d. From 10% to 12% for 10' maximum.

015C - Decomposed Granite Trail - New decomposed granite outdoor recreation

access route (area as shown on the drawings). Slope along the POT shall conform to the following: PercentSlope//MaximumLength//RestInterval; 0% - 5.0% // No

Existing Condition: 20%, 29.8%, 22%, 21%, 20.9%, 7.4%, 8.3%, 2.3%...

1991 ADAAG -

2004 ADAAG -

2007 CBC

Other 1999 ADAAG-16.2.7.2.1; 16.2.7.2.2; 16.2.7.2.3;

16.2.7.2.4

- Implementation

Level of Difficulty

-Classification

**DOJ Location Type:** 

Plan Nbr: DBB

Priority:

Use:

Severity:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/16/2011

Reported By

Costs and Funding

Qty ...Of: 3200 SF

**Total Cost** \$23,040

\$0 Funding Received

Status Update (check one)

Location: Photo # Alta Vicente Trail

Completed □ In Progress □ Not Complete □ As of





## **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L

Keynote 6



Reporting: 173 of 4371 Rcds

Location: Photo #
Alta Vicente Trail

Field Condition

30.10B - Trail Resting Space - Resting space does not comply with 1999 ADAAG Section 16.2.8 (Resting intervals shall be 60" min. in length, shall have a width at least as wide as the trail and have a slope of 5% or less in any direction. The installation of resting spaces is required as follows: Percent slope, maximum length, Rest interval: 0% to 5.0%, No restriction, No restriction; 5.1% to 8.33%, 200', Every 200'; 8.34% to 10%, 30', Every 30'; 10.1% to 12%, 10', Every 10'.)

**Existing Condition:** 

**Corrective Action** 

1991 ADAAG -

2004 ADAAG -

Costs and Funding

**Funding Received** 

Status Update (check one)

Qty ...Of:

**Total Cost** 

2007 CBC

Other 1999 ADAAG-16.2.7.2; 16.2.8

1 EA

\$0

Completed □ In Progress □ Not Complete □ As of

DOJ Location Type: 1

Use: PV
Severity: C
Level of Difficulty High

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/16/2011

Reported By

Classification

Kevnote 7

- Field Condition

30.10C - Trail Segment - Cross Slope - Cross slope of the trail segment exceeds 1:20.

Existing Condition: 12.4%, 5.3%, 20.9%, 11.5%, 16.8%...

027 - Site Work - Miscellaneous - See Additional Comments

Additional Comments: See keynote 5 for corrective action.

1991 ADAAG -

2004 ADAAG

2007 CBC

Other 1999 ADAAG-16.2.7.1

DOJ Location Type: 1

Use: PV Severity: C

Level of Difficulty High

Corrective Action

027 - Site Work - Miscellaneous - See Additional Comments

Additional Comments: See keynote 5 for corrective action.

**Costs and Funding** 

**Funding Received** 

**Qty ...Of**: 1 EA

Total Cost \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

[Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/16/2011

Reported By

By

Location: Photo #
Alta Vicente Trail 7





### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



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Reporting: 173 of 4371 Rcds

8 Field Condition

Photo #

30.10D - Clear Tread Width of Trail - The clear tread width of the trail is not 36" min., except the width may be reduced to 32" where existing conditions cannot be mitigated.

Existing Condition: 30" clear varies.

1991 ADAAG -

2004 ADAAG -

2007 CBC

Other 1999 ADAAG-16 2 2 **DOJ Location Type:** 

Classification

Use: PV Severity:

Level of Difficulty Moderate

**Corrective Action** 

027 - Site Work - Miscellaneous - See Additional Comments

Additional Comments: See keynote 5 for corrective action.

Costs and Funding

Qty ...Of: 1 EA

**Total Cost** \$0

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Plan Nbr:

Priority:

- Implementation

**Planned Completion** 6/30/2018

DBB

Status Not Complete As of 09/16/2011

Reported By

Classification

**Keynote** 9

Location:

Alta Vicente Trail

- Field Condition

Corrective Action

30.10E - Trail Surface - The surface of the trail is not firm or stable.

Existing Condition: Loose dirt & landscape.

027 - Site Work - Miscellaneous - See Additional Comments

Additional Comments: See keynote 5 for corrective action.

1991 ADAAG -

2004 ADAAG

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

2007 CBC

Other 1999 ADAAG-16 2 1 **DOJ Location Type:** 

PV Use: Severity:

Level of Difficulty Hiah

DBB Plan Nbr:

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/16/2011

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

Location: Photo # Alta Vicente Trail

- Implementation

Reported By

Βv

Printed 2011-09-16



### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



### **Facility Report with Photos**

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Author: Arteaga, L

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10

Field Condition

30.11F - Trails - Passing Space - Where the width of the trail is less than 60", passing spaces measuring 60" x 60" are not provided at intervals of 1000'

027 - Site Work - Miscellaneous - See Additional Comments

Additional Comments: See keynote 5 for corrective action.

maximum

**Existing Condition:** 

**Corrective Action** 

1991 ADAAG -

2004 ADAAG -

2007 CBC

Other 1999 ADAAG-16 2 6

Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty High

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/16/2011

Reported By

Classification

Location:

Photo #

Costs and Funding

Qty ...Of:

1 EA

**Total Cost** \$0

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

**Keynote** 11

Alta Vicente Trail

Field Condition

30.11H - Trails - Signs - Trail complying with 1999 ADAAG Section 16.2 is not designated with a symbol at the trailhead and at designated access points. OR Signage has been provided but does not indicate the total distance of the accessible segment and the location of the first point of departure from the Section 16.2 requirements.

**Existing Condition:** 

1991 ADAAG -

2004 ADAAG

2007 CBC

Other 1999 ADAAG-16 2 10 **DOJ Location Type:** 

PV Use:

Severity:

Level of Difficulty Low to Moderate

Corrective Action

429 - Signs - Miscellaneous - See Additional Comments

Additional Comments: Provide compliant trail sign.

Costs and Funding

Qty ...Of: 2 EA

**Total Cost** \$600

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation

DBB Plan Nbr:

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/16/2011

Reported By

Βv

Location: Photo # Alta Vicente Trail



Location:

Alta Vicente Trail

### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



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Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L

PV

High

Reporting: 173 of 4371 Rcds

12

Field Condition

03A.15 - Other - Pedestrian Accessible Route (Public Right of Way) - See **Additional Comments** 

Existing Condition: No compliant access to Trail Park.

120A - Curb Ramp - Provide compliant curb ramp.

1991 ADAAG -

2004 ADAAG -

2007 CBC

Other

Qty ...Of:

**Total Cost** 

Costs and Funding

**Funding Received** 

**DOJ Location Type:** 

Severity:

Level of Difficulty

Use:

Classification

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/16/2011

Reported By

Classification

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$3,600

\$0

**Keynote** 



Photo #

12

Field Condition

**Corrective Action** 

Additional Comments:

**1991 ADAAG** 4.3.7 03B.09 - Cross Slope - Cross slope of the accessible route of travel exceeds 1:50.

Existing Condition: 3.4% & 4.7%

2004 ADAAG

2007 CBC 1133B.7.1.3

403.3

Other

**DOJ Location Type:** 

PV Use: Severity:

Level of Difficulty

- Implementation

DBB Plan Nbr:

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/16/2011

Hiah

Reported By

Corrective Action

027 - Site Work - Miscellaneous - See Additional Comments

Additional Comments: See keynote 16 for corrective action.

Location: Photo # SE. of Admin. Bldg. 13 Costs and Funding

**Funding Received** 

Qty ...Of: 90 EA

**Total Cost** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Βv







## **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L

Keynote 14



Reporting: 173 of 4371 Rcds

Location: Photo #
SE. of Admin. Bldg. 13

Field Condition

**Corrective Action** 

03B.13 - > 1/2" Changes in Level - Curb ramps, ramps, or elevators are not used for changes in level greater than 1/2 inch. (Lifts may only be used in certain limited situations.)

027 - Site Work - Miscellaneous - See Additional Comments

Additional Comments: See keynote 16 for corrective action.

Existing Condition: 5" high step

**1991 ADAAG** 4.5.2

2004 ADAAG 303.4

**2007 CBC** 1124B.2

Other

Qty ...Of:

**Total Cost** 

Costs and Funding

**Funding Received** 

Classification

DOJ Location Type: 1

Use: CP

Severity: B

Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

By .

Status Not Complete As of 09/16/2011

Reported By

Status Update (check one)

Completed  $\Box$  In Progress  $\Box$  Not Complete  $\Box$  As of  $\underline{\ }$ 

1EA

\$0

\$0

As of





# BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



### **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L



Reporting: 173 of 4371 Rcds

15

Field Condition

10.06A - Door Maneuvering Space - Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" \* // 60") (Front // Push // D + 0" \*\* // 48") (Latch // Pull // D + 24" // 44" \*\*\*\*) (Hinge // Pull // D + 36" // 60") (Hinge // Push // D + 24" // 44" \*\*\*\*) (\* D + 18" at interior doors.) (\*\* D + 12" if door has both a latch and a closer.) (\*\*\*\* 48" if door has both a latch and a closer.) (\*\*\*\*\* 48" if door has both a latch and a closer.)

**Existing Condition:** 

**1991 ADAAG** 4.13.6; Fig. 25

**2004 ADAAG** 404.2.4.1; Tab.404.2.4.1;

Fig.404.2.4.1

**2007 CBC** 1133B.2.4.2; Fig. 11B-26

Other

Classification

DOJ Location Type: 1

Use: CP
Severity: C
Level of Difficulty High

-Corrective Action

027 - Site Work - Miscellaneous - See Additional Comments

Additional Comments: See keynote 16 for corrective action.

Location: Photo #
SE. of Admin. Bldg. 13

Qty ...Of: 1 EA

Total Cost \$0

Funding Received \$0

Status Update (check one)

Completed  $\Box$  In Progress  $\Box$  Not Complete  $\Box$  As of

Plan Nbr: DBB
Priority:

fiority.

- Implementation

Planned Completion 6/30/2018

Status Not Complete As of 09/16/2011

Reported By

of \_\_\_\_\_ By \_





### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



## **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L

Reporting: 173 of 4371 Rcds

16

Field Condition

1991 ADAAG 4.3.7 03B.09 - Cross Slope - Cross slope of the accessible route of travel exceeds 1:50.

Existing Condition: 6.0%, 5.5% & 3.4% at turning point.

2004 ADAAG 4033

2007 CBC 1133B.7.1.3

Other

Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty High

**Corrective Action** 

001C - Modify Accessible Route - Modify existing route to be fully accessible.

Additional Comments:

Costs and Funding

Qty ...Of: 60 SF

**Total Cost** \$1,440

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

**Planned Completion** 6/30/2018 Status Not Complete As of 09/16/2011

DBB

Reported By

Classification

- Implementation Plan Nbr:

Priority:

**Keynote** 17

Location:

SE, of Admin, Blda.



**Existing Condition:** 

Photo #

16

03B.11 - Ramps - This portion of an accessible route with a slope greater than 5% does not comply with the requirements for compliant ramps.

2004 ADAAG

2007 CBC 1133B 5

**1991 ADAAG** 4.8.1

Other

**DOJ Location Type:** PV Use: Severity: Level of Difficulty Hiah

Corrective Action

090A - Ramp with Handrails and Landings - Provide new compliant ramp with handrails, edge protection, and landings.

Additional Comments:

Costs and Funding

Qty ...Of: 63 LF

**Total Cost** \$45,360

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation Plan Nbr:

Priority:

6/30/2018 Planned Completion

DBB

Status Not Complete As of 09/16/2011

Βv

Reported By

Location: Photo # SE. of Admin. Bldg. 17



### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



### **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L

Reporting: 173 of 4371 Rcds

18

Field Condition

03B.04 - Width - Accessible route of travel is less than 48" wide (note: 48" wide requirement does not apply to doorways or gates).

001C - Modify Accessible Route - Modify existing route to be fully accessible.

Existing Condition: 47" wide

**1991 ADAAG** 4.3.3

2004 ADAAG 403 5 1

2007 CBC 1133B.7.1

Other

Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty High

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/16/2011

Reported By

Classification

Additional Comments:

Location: Photo # 18 W. of Admin. Bldg.

Costs and Funding

**Total Cost** 

Qty ...Of:

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

59 SF

\$1.416

**Keynote** 

19

Field Condition

**Corrective Action** 

**1991 ADAAG** 4.3.7 03B.09 - Cross Slope - Cross slope of the accessible route of travel exceeds 1:50.

Existing Condition: 3.2%

2004 ADAAG 4033

2007 CBC 1133B 7 1 3

Other

Costs and Funding

Qty ...Of:

**Total Cost** 

**DOJ Location Type:** 

PV Use: Severity:

Level of Difficulty

- Implementation

DBB Plan Nbr:

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/16/2011

Hiah

Corrective Action

001C - Modify Accessible Route - Modify existing route to be fully accessible.

Additional Comments:

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

96 SF

\$2,304

Reported By

Βv

Location: Photo # W. of Admin. Bldg. 17







### **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L

Keynote 20



Reporting: 173 of 4371 Rcds

Field Condition

03B.21 - Hazardous Vehicular Areas - Detectable Warnings - Where a walk crosses or adjoins the vehicular way and the walking surface is not separated by curbs, railings, or other elements between the pedestrian areas and vehicular areas, the boundary between the areas is not defined by a continuous detectable warning at least 36" wide complying with CBC 1121B.3.1 item 8(a). (i.e., the warning surface shall contrast visually with adjoining surfaces, either light on dark or dark on light, and shall differ from adjoining walking surfaces in resiliency or sound on cane contact. Color: yellow conforming to Federal Color No. 33538, Table IV/ Standard No. 595B. Where the color value contrast between the yellow warning and the main walking surface is less than 70 percent, a 1" wide black strip shall separate the yellow warning from the main walking surface.)

**Existing Condition:** 

**1991 ADAAG** 4.29.5

2004 ADAAG 705.1

2007 CBC 1133B.8.5

Other

DOJ Location Type: 1

Use: PV

Severity: A

Level of Difficulty Low to Moderate

- Corrective Action

024 - Blended Transitions - Detectable Warnings - Provide a continuous, yellow, 36" wide detectable warning surface (i.e. in-line truncated domes).

Additional Comments:

Costs and Funding

**Qty ...Of**: 12 SF

Total Cost \$432

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/16/2011

Reported By

f Bv

Location: Photo #
W. of Admin. Bldg. 17







### **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L

Keynote 21

Reporting: 173 of 4371 Rcds



Field Condition

01.02 - Number - Accessible Parking Spaces - Where parking spaces are provided for self-parking by employees or visitors or both, the required number of accessible parking spaces is not provided. (Note: All or some of the accessible parking spaces may be in a different location if equivalent or greater accessibility is ensured.) (Spaces required: (1 to 25 // 1) (26 to 50 // 2) (51 to 75 // 3) (76 to 100 // 4) (101 to 150 // 5) (151 to 200 // 6) (201 to 300 // 7) (301 to 400 // 8) (401 to 500 // 9) (501 to 1,000 // \*) (1,000 and over // \*\*) (\*Two percent of total.) (\*\*Twenty plus one for each 100, or fraction over 1,001.)

Existing Condition: Authorized vehicles only parking lot.

**1991 ADAAG** 4.1.2(5)

2004 ADAAG 208.3.1(2)

**2007 CBC** 1129B.1: 1129B.2: Table 11B-

6

Other

DOJ Location Type: 1

Use: PV
Severity: B
Level of Difficulty Low to Moderate

Corrective Action

194 - Asphalt Paved Parking Stall and Access Aisle - Remove non-compliant pavement and replace with new asphalt paving. The parking space and access aisle slope shall not exceed 2% in any direction.

Additional Comments: Provide one van accessible space with required signs.

Costs and Funding

Qty ...Of: 1 EA SPACE

Total Cost \$4,200

Funding Received \$0

Status Update (check one)

Completed  $\Box$  In Progress  $\Box$  Not Complete  $\Box$  As of

\_\_\_\_

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/16/2011

Reported By

s of \_\_\_\_\_\_ By \_\_\_\_

Location: Photo #
W. of Admin. Bldg. 21





### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



## **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L

Low to Moderate

Reporting: 173 of 4371 Rcds

22

Field Condition

03B.11 - Ramps - This portion of an accessible route with a slope greater than 5% does not comply with the requirements for compliant ramps.

Existing Condition: 9.5%

**1991 ADAAG** 4.8.1

2004 ADAAG 405

2007 CBC 1133B.5

Costs and Funding

Other

Qty ...Of:

**Total Cost** 

Classification **DOJ Location Type:** Use: MS C Severity:

Level of Difficulty

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/16/2011

Reported By

Classification

Location: Photo # W. of Admin. Bldg. 22 **Corrective Action** 

429 - Signs - Miscellaneous - See Additional Comments

Additional Comments: Provide warning sign stating existing condition.

Status Update (check one)

**Funding Received** 

Completed □ In Progress □ Not Complete □ As of

1 EA

\$300

\$0

Βy

**Keynote** 23 Field Condition

03B.13 - > 1/2" Changes in Level - Curb ramps, ramps, or elevators are not used for changes in level greater than 1/2 inch. (Lifts may only be used in certain limited situations.)

**Existing Condition:** 

**1991 ADAAG** 4.5.2

2004 ADAAG 303 4

2007 CBC 1124B 2

Other

**DOJ Location Type:** MS Use: Severity:

Level of Difficulty

Hiah

Corrective Action

001D - Modify Pavement - Re-grade and re-pave to provide compliant slope.

Additional Comments: Provide new walkway & door landing.

Costs and Funding

Qty ...Of: 140 SF

**Total Cost** \$3,360

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation

DBB

Plan Nbr: Priority:

6/30/2018 Planned Completion

Вγ

Status Not Complete As of 09/16/2011

Reported By

Location: Photo # W. of Admin. Bldg. 22





Location:

### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



## **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L

Keynote 24



Reporting: 173 of 4371 Rcds

Field Condition

03B.21 - Hazardous Vehicular Areas - Detectable Warnings - Where a walk crosses or adjoins the vehicular way and the walking surface is not separated by curbs, railings, or other elements between the pedestrian areas and vehicular areas, the boundary between the areas is not defined by a continuous detectable warning at least 36" wide complying with CBC 1121B.3.1 item 8(a). (i.e., the warning surface shall contrast visually with adjoining surfaces, either light on dark or dark on light, and shall differ from adjoining walking surfaces in resiliency or sound on cane contact. Color: yellow conforming to Federal Color No. 33538, Table IV/ Standard No. 595B. Where the color value contrast between the yellow warning and the main walking surface is less than 70 percent, a 1" wide black strip shall separate the yellow warning from the main walking surface.)

1991 ADAAG 4.29.5

2004 ADAAG 705 1

2007 CBC 1133B.8.5

Other

-Classification **DOJ Location Type:** Use: PV Severity: Α Level of Difficulty Low to Moderate

**Existing Condition:** 

Corrective Action

024 - Blended Transitions - Detectable Warnings - Provide a continuous, yellow, 36" wide detectable warning surface (i.e. in-line truncated domes).

Additional Comments:

Costs and Funding

Qty ...Of: 21 SF

**Total Cost** \$756

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/16/2011

Reported By

Βv

W. of Admin. Bldg. 22

Photo #





### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



## **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L



Reporting: 173 of 4371 Rcds

25

Field Condition

1991 ADAAG -03B.22 - Other - On-Site Accessible Path of Travel - See Additional Comments

**Existing Condition:** 

2004 ADAAG -

2007 CBC

Qty ...Of:

**Total Cost** 

Other

Costs and Funding

Classification **DOJ Location Type:** Use: MS Severity: Level of Difficulty High

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/16/2011

Reported By

W. of Admin. Bldg.

**Corrective Action** 

027 - Site Work - Miscellaneous - See Additional Comments Additional Comments: See keynote 23 for corrective action.

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

Βy

**Keynote** 26

Location:

Location:

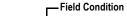


Photo #

22

03B.12 - > 1/4" Changes in Level - Where walkway levels change abruptly, the vertical difference between them exceeds 1/4 inch. Or changes in level between

1/4 inch and 1/2 inch are beveled with a slope greater than 1:2.

**1991 ADAAG** 4.5.2

2004 ADAAG 303.2: 303.3

2007 CBC 1124B 2

Other

Costs and Funding

Qty ...Of:

Classification **DOJ Location Type:** PV Use: Severity: Level of Difficulty Moderate

- Implementation

DBB Plan Nbr:

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/16/2011

Reported By

Corrective Action

Existing Condition: 3/4" gap

005B - Concrete Crack Repair - Clean-out existing concrete crack and inject with epoxy grout. Cracks over 1/4" in width will require a foam backer rod and sealant.

Additional Comments:

Photo # N. of Comm. Dev. Bldg. 26

**Total Cost** \$43 **Funding Received** \$0 Status Update (check one)

61F

Completed □ In Progress □ Not Complete □ As of

Βv





### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



## **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L



Reporting: 173 of 4371 Rcds

27

Field Condition

06.02B - ISA Sign - The wheelchair accessible telephone is not identified by the

**Existing Condition:** 

**1991 ADAAG** 4.1.3(17)(b); 4.30.7(1)

2004 ADAAG 703.2.1; Fig. 703.2.1

2007 CBC 1117B.5.8.1

Other

Costs and Funding

Qty ...Of:

**Total Cost** 

Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty Moderate to High

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/16/2011

Reported By

**Corrective Action** 

435B - Adapt Telephone - Adapt existing telephone for accessibility.

Additional Comments: Provide ISA sign.

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$1.800

Classification

Βy

27 E. of Admin. Bldg.

**Keynote** 28

Location:

Field Condition

Photo #

**1991 ADAAG** 4.3.7 03B.09 - Cross Slope - Cross slope of the accessible route of travel exceeds 1:50.

Existing Condition: 4.6% & 4.4 at mail box

2004 ADAAG 403.3

2007 CBC 1133B 7 1 3

Other

**DOJ Location Type:** PV Use:

Severity:

Level of Difficulty Hiah

Corrective Action

001C - Modify Accessible Route - Modify existing route to be fully accessible.

Additional Comments:

Costs and Funding

**Funding Received** 

Qty ...Of: 55 SF

**Total Cost** \$1,320

Status Update (check one)

- Implementation

DBB Plan Nbr:

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/16/2011

Reported By

Completed □ In Progress □ Not Complete □ As of

\$0

Βv

Location: Photo # E. of Admin. Bldg. 28





### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



## **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L

Reporting: 173 of 4371 Rcds

29

Field Condition

01.09 - Stall Dimensions - Accessible parking spaces, including van spaces, are not at least 9' wide and 18' long with a demarcated access aisle. (Two spaces may share a common aisle; parking space width is measured from the center line of the stripe on one side to the center line of the stripe on the other.)

Existing Condition: 16'-5" long stall.

1991 ADAAG 463

2004 ADAAG 502.2

Costs and Funding

2007 CBC 1129B.3 items 1 & 2

Other

Qty ...Of:

**Total Cost** 

Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/16/2011

Reported By

Location: Photo # E. of Admin. Bldg. 29 **Corrective Action** 

199 - Parking Spaces - Miscellaneous - See Additional Comments

Additional Comments: See keynote 31 for corrective action.

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

**Keynote** 

30

Field Condition

01.11 - Car Access Aisle - Dimensions - Car access aisle is not at least 5' wide and 18' long. (Aisle width is measured from the center line of the stripe on one side to the center line of the stripe on the other.)

Existing Condition: 4'-8" wide x 16'-8" long

**1991 ADAAG** 4.1.2(5)(a)

2004 ADAAG 502 3 1

2007 CBC 1129B 3 item 1

Other

Classification

**DOJ Location Type:** 

PV Use: Severity:

Level of Difficulty Low to Moderate

Corrective Action

199 - Parking Spaces - Miscellaneous - See Additional Comments

Additional Comments: See keynote 31 for corrective action.

Costs and Funding

**Funding Received** 

Qty ...Of: 1 EA

**Total Cost** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

\$0

- Implementation

DBB Plan Nbr:

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/16/2011

Reported By

Βv

Location: Photo # E. of Admin. Blda. 29





### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



### **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L

Reporting: 173 of 4371 Rcds

31

Field Condition

01.13 - Level Surface - The accessible parking spaces and access aisles are not level (slope is greater than 2%).

Existing Condition: 3.3%, 1.9%, & 3.8%

**1991 ADAAG** 4.6.3

2004 ADAAG 502.4: advisory 502.4

2007 CBC 1129B.3 items 3 & 4

Other

**DOJ Location Type:** 

Use: PV C Severity:

Level of Difficulty

- Implementation Plan Nbr:

Priority:

Classification

Moderate to High

DBB

**Corrective Action** 

194 - Asphalt Paved Parking Stall and Access Aisle - Remove non-compliant pavement and replace with new asphalt paving. The parking space and access aisle slope shall not exceed 2% in any direction.

Additional Comments:

Costs and Funding

1 EA SPACE Qty ...Of:

**Total Cost** \$6.300

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

**Planned Completion** 6/30/2018

Βy

Status Not Complete As of 09/16/2011

Reported By

Classification

**Keynote** 32

Location:

E. of Admin. Bldg.



Photo #

29

Field Condition

01.15C - Minimum Fine Sign - Accessible parking space has no sign stating "Minimum Fine \$250" below the ISA.

**Existing Condition:** 

1991 ADAAG -

2004 ADAAG

2007 CBC 1129B 4

Other

**DOJ Location Type:** 

PV Use:

Severity:

Level of Difficulty Low to Moderate



394D - Sign - Fine for Unauthorized Parking - Provide sign stating minimum fine for unauthorized parking.

Additional Comments:

Costs and Funding

Qty ...Of: 2 FA

**Total Cost** \$240

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation

DBB

Plan Nbr: Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/16/2011

Reported By

Вγ

Location: Photo # E. of Admin. Blda. 29





### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



## **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L

Reporting: 173 of 4371 Rcds

33

Field Condition

01.18 - Pavement Sign - A 36" square ISA is not painted on the pavement at the rear of the stall.

**Existing Condition:** 

**Corrective Action** 

1991 ADAAG -

2004 ADAAG 5026

2007 CBC 1129B.4

Costs and Funding

**Funding Received** 

Other

Qty ...Of:

**Total Cost** 

**DOJ Location Type:** 

Use: PV C Severity:

Level of Difficulty

Classification

Moderate to High

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/16/2011

Reported By

Classification

Status Update (check one)

1 EA

\$0

Completed □ In Progress □ Not Complete □ As of

Βy

**Keynote** 34

Location:

E. of Admin. Bldg.



Field Condition

Photo #

29

01.19C - Tow-away Sign - Contact Information - California tow-away sign does

392 - Tow-away Sign - Provide pole-mounted California tow-away sign at a height

199 - Parking Spaces - Miscellaneous - See Additional Comments

Additional Comments: See keynote 31 for corrective action.

not include contact information.

**Existing Condition:** 

Corrective Action

of 80" above finish grade to bottom of sign.

Additional Comments: Provide at lot entrance.

1991 ADAAG -

2004 ADAAG

Costs and Funding

**Funding Received** 

2007 CBC 1129B 4

Other

Qty ...Of:

**Total Cost** 

**DOJ Location Type:** 

PV Use: Severity:

Level of Difficulty Low to Moderate

- Implementation

DBB Plan Nbr:

Priority:

6/30/2018 Planned Completion

Вγ

Status Not Complete As of 09/16/2011

Reported By

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$600

\$0

Location: Photo # E. of Admin. Blda. 29







### **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L

Keynote 35



Reporting: 173 of 4371 Rcds

### Field Condition

03B.21 - Hazardous Vehicular Areas - Detectable Warnings - Where a walk crosses or adjoins the vehicular way and the walking surface is not separated by curbs, railings, or other elements between the pedestrian areas and vehicular areas, the boundary between the areas is not defined by a continuous detectable warning at least 36" wide complying with CBC 1121B.3.1 item 8(a). (i.e., the warning surface shall contrast visually with adjoining surfaces, either light on dark or dark on light, and shall differ from adjoining walking surfaces in resiliency or sound on cane contact. Color: yellow conforming to Federal Color No. 33538, Table IV/ Standard No. 595B. Where the color value contrast between the yellow warning and the main walking surface is less than 70 percent, a 1" wide black strip shall separate the yellow warning from the main walking surface.)

Existing Condition: No detectable warning between parking & walkway

1991	ADAAG	4.29.5

2004 ADAAG 705.1

2007 CBC 1133B.8.5

DOJ Location Type: 1

Use: PV
Severity: A
Level of Difficulty Low to Moderate

-Corrective Action

024 - Blended Transitions - Detectable Warnings - Provide a continuous, yellow, 36" wide detectable warning surface (i.e. in-line truncated domes).

Additional Comments:

Costs and Funding

Other

**Qty ...Of:** 33 SF

Total Cost \$1.188

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/16/2011

Reported By

Bv

Location: Photo #
E. of Admin. Bldg. 35





### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



## **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L

Reporting: 173 of 4371 Rcds

36

Field Condition

03B.22 - Other - On-Site Accessible Path of Travel - See Additional Comments

Existing Condition: 35" wide detectable warnings

2004 ADAAG -

1991 ADAAG -

2007 CBC

Other

Classification

**DOJ Location Type:** 

PV

Severity:

Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/16/2011

Reported By

Costs and Funding

15 SF Qty ...Of:

**Total Cost** \$540

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Location: Photo # E. of Admin. Bldg. 36

**Keynote** 37

Field Condition

**Corrective Action** 

01.13 - Level Surface - The accessible parking spaces and access aisles are not level (slope is greater than 2%).

024 - Blended Transitions - Detectable Warnings - Provide a continuous, yellow,

36" wide detectable warning surface (i.e. in-line truncated domes).

Additional Comments: New domes to be flush with walkway.

Existing Condition: 2.6% to 7.2%

**1991 ADAAG** 4.6.3

**2004 ADAAG** 502.4; advisory 502.4

2007 CBC 1129B 3 items 3 & 4

Other

Classification

**DOJ Location Type:** 

PV Use:

Severity:

Level of Difficulty Moderate to High

Corrective Action

194 - Asphalt Paved Parking Stall and Access Aisle - Remove non-compliant pavement and replace with new asphalt paving. The parking space and access aisle slope shall not exceed 2% in any direction.

Additional Comments:

Costs and Funding

Qty ...Of: 1 FA SPACE

**Total Cost** \$6,300

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation

DBB Plan Nbr:

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/16/2011

Reported By

Βv

Location: Photo # N. PV Net Bldg. 37

App: ©2010 BOA Architecture 877-225-4ADA

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Printed 2011-09-16





### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



## **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L

Reporting: 173 of 4371 Rcds

38

Field Condition

**Existing Condition:** 

01.15C - Minimum Fine Sign - Accessible parking space has no sign stating "Minimum Fine \$250" below the ISA.

2004 ADAAG -

1991 ADAAG -

2007 CBC 1129B 4

Other

**DOJ Location Type:** 

Use: PV Severity:

Level of Difficulty

- Implementation Plan Nbr:

Priority:

Classification

Low to Moderate

**Corrective Action** 

394D - Sign - Fine for Unauthorized Parking - Provide sign stating minimum fine for unauthorized parking.

Additional Comments:

Costs and Funding

2 EA Qty ...Of:

**Total Cost** \$240

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

**Planned Completion** 6/30/2018

DBB

Status Not Complete As of 09/16/2011

Reported By

Classification

**Keynote** 39

Location:

N. PV Net Bldg.

Field Condition

**Existing Condition:** 

Photo #

37

01.17 - Van Accessible Sign - Van accessible space has no sign stating "Van Accessible" below the ISA.

**1991 ADAAG** 4.6.4

2004 ADAAG 5026

2007 CBC 1129B 4

Other

**DOJ Location Type:** 

PV Use:

Severity:

Level of Difficulty Low to Moderate

Corrective Action

398 - Van Accessible Parking Sign - Provide accessible parking sign with "Van Accessible" sign, pole-mounted to a height of 80" above finish grade measured to bottom of sign.

Additional Comments:

Costs and Funding

Qty ...Of: 1 EA

**Total Cost** \$600

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation Plan Nbr:

DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/16/2011

Reported By

Βv







### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



## **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L

Reporting: 173 of 4371 Rcds

40

Field Condition

01.18 - Pavement Sign - A 36" square ISA is not painted on the pavement at the

rear of the stall.

**Existing Condition:** 

**Corrective Action** 

1991 ADAAG -

2004 ADAAG 5026

2007 CBC 1129B.4

Costs and Funding

**Funding Received** 

Other

Qty ...Of:

**Total Cost** 

**DOJ Location Type:** 

Use: PV Severity:

Level of Difficulty

Classification

Moderate to High

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/16/2011

Reported By

Status Update (check one)

1 EA

\$0

Completed □ In Progress □ Not Complete □ As of

Classification

**Keynote** 

Location:

Location:

N. PV Net Bldg.



Photo #

Photo #

37

Field Condition

01.19C - Tow-away Sign - Contact Information - California tow-away sign does not include contact information.

199 - Parking Spaces - Miscellaneous - See Additional Comments

Additional Comments: See keynote 37 for corrective action.

**Existing Condition:** 

1991 ADAAG -

2004 ADAAG

2007 CBC 1129B 4

Other

**DOJ Location Type:** 

PV Use:

Severity:

Level of Difficulty Low to Moderate

Corrective Action

199 - Parking Spaces - Miscellaneous - See Additional Comments

Additional Comments: See keynote 34 for corrective action.

Costs and Funding

Qty ...Of: 1 EA

**Total Cost** \$0

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation

DBB Plan Nbr:

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/16/2011

Reported By

Вγ

N. PV Net Bldg. 37





### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



## **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L



Reporting: 173 of 4371 Rcds

42

Field Condition

1991 ADAAG 4.3.7 03B.09 - Cross Slope - Cross slope of the accessible route of travel exceeds 1:50.

Existing Condition: 3.3%

2004 ADAAG 4033

2007 CBC 1133B.7.1.3

Other

Qty ...Of:

Costs and Funding

Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty High

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/16/2011

Βy

Reported By

Photo #

42

001C - Modify Accessible Route - Modify existing route to be fully accessible.

Additional Comments:

**Corrective Action** 

**Total Cost** \$840

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

35 SF

**Keynote** 

Location:

NW. PV Net Bldg.





03B.13 - > 1/2" Changes in Level - Curb ramps, ramps, or elevators are not used for changes in level greater than 1/2 inch. (Lifts may only be used in certain limited situations.)

Existing Condition: 5 1/4" to 8" Steps.

**1991 ADAAG** 4.5.2

2004 ADAAG 303 4

2007 CBC 1124B 2

Other

Costs and Funding

Qty ...Of:

Classification DOJ Location Type: Use: FW Severity: Level of Difficulty Hiah

- Implementation

DBB Plan Nbr:

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/16/2011

Reported By

**Corrective Action** 

257A - Replace Stairs - Replace stairs to comply with rise/run requirements.

Additional Comments: Relocate container & provide accessible POT from exit door to front entrance door by means of deck with guardrails.

Location: Photo # W. PV Net Bldg. 43 **Total Cost** \$27,000

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 PER RUN





# BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



## **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L

Reporting: 173 of 4371 Rcds

44

— Field Condition

08.02B - Riser Height - The risers are not uniform. OR The risers are not between 1991 ADAAG 4.9.2

4" and 7" in height.

**Corrective Action** 

Existing Condition: 8" high.

**2007 CBC** 1009.3; 1133B.4.5.3

504 2

Other

Qty ...Of:

Costs and Funding

2004 ADAAG

Classification

DOJ Location Type: 6

Use: EW

Severity: A

Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/16/2011

Reported By

104 - Ra

43

Photo #

104 - Ramps - Miscellaneous - See Additional Comments

Additional Comments: See keynote 43 for corrective action.

Total Cost \$0

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

As of

. , By

Keynote 45

Location:

W. PV Net Bldg.

W. PV Net Bldg.

— Field Condition

08.03D - Level Landing - Landing is not level (slope is greater than 2% in some or

all directions).

Existing Condition: 3.5%

Corrective Action

1991 ADAAG -

2004 ADAAG

2007 CBC 1009 5 1

Other -

-Classification —

DOJ Location Type:

Use: EW Severity: C

Level of Difficulty High

[Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/16/2011

Reported By

Location: Photo #

Photo # 43 104 - Ramps - Miscellaneous - See Additional Comments

Additional Comments: See keynote 43 for corrective action.

Costs and Funding

**Funding Received** 

**Qty ...Of**: 1 EA

Total Cost \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

\$0

· · · · · ·

\_\_\_\_\_ By \_\_\_\_\_





# BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



### **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L

Reporting: 173 of 4371 Rcds

46

— Field Condition -

08.05A - Exterior Stairs - Color Strip - Contrasting color strips have not been

provided.

**Existing Condition:** 

**Corrective Action** 

1991 ADAAG -

2004 ADAAG -

2007 CBC 1133B.4.4

Other

DOJ Location Type: 6

Use: EW
Severity: A
Level of Difficulty Low

Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/16/2011

Reported By

Classification

Location: Photo #
W. PV Net Bldg. 43

Costs and Funding

**Qty ...Of:** 1 EA

Total Cost \$0

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

As of

Bv

Keynote 47

Field Condition

08.07A - Continuous Handrails - Continuous handrails are not provided along both sides.

Existing Condition: 2x Guard w/ no handrails

104 - Ramps - Miscellaneous - See Additional Comments

Additional Comments: See keynote 43 for corrective action.

**1991 ADAAG** 4.9.4

**2004 ADAAG** 504.6: 505.2

2007 CBC 1133B.4.1.1

Other -

DOJ Location Type:

,,

Use: EW Severity: C

Level of Difficulty Moderate to High

Corrective Action

104 - Ramps - Miscellaneous - See Additional Comments

Additional Comments: See keynote 43 for corrective action.

**Costs and Funding** 

**Qty ...Of**: 1 EA

Total Cost \$0

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/16/2011

Reported By

By

Location:Photo #W. PV Net Bldg.43



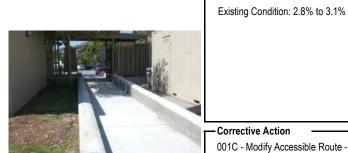




## **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L



Keynote 48

Reporting: 173 of 4371 Rcds

Corrective Action
001C - Modify Accessible Route - Modify existing route to be fully accessible.

03B.09 - Cross Slope - Cross slope of the accessible route of travel exceeds 1:50.

Additional Comments:

Field Condition

Costs and Funding

2007 CBC

Other

1991 ADAAG 4.3.7

2004 ADAAG 403.3

**Qty ...Of:** 90 SF

Total Cost \$2,160

Funding Received \$0

Status Update (check one)

\_\_\_\_\_

Completed □ In Progress □ Not Complete □ As of \_

1133B.7.1.3

DOJ Location Type: 1

Use: PV
Severity: C

Level of Difficulty High

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/16/2011

Reported By

\_\_\_\_\_By\_

**Location:** Photo #
W. PV Net Bldg. 48





Location:

SW. PV Net Bldg.

## BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



### **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L

Keynote 49



Reporting: 173 of 4371 Rcds

#### - Field Condition

03B.21 - Hazardous Vehicular Areas - Detectable Warnings - Where a walk crosses or adjoins the vehicular way and the walking surface is not separated by curbs, railings, or other elements between the pedestrian areas and vehicular areas, the boundary between the areas is not defined by a continuous detectable warning at least 36" wide complying with CBC 1121B.3.1 item 8(a). (i.e., the warning surface shall contrast visually with adjoining surfaces, either light on dark or dark on light, and shall differ from adjoining walking surfaces in resiliency or sound on cane contact. Color: yellow conforming to Federal Color No. 33538, Table IV/ Standard No. 595B. Where the color value contrast between the yellow warning and the main walking surface is less than 70 percent, a 1" wide black strip shall separate the yellow warning from the main walking surface.)

Existing Condition: No detectable warning between walkway & vehicular area at flush transition.

**1991 ADAAG** 4.29.5 **2004 ADAAG** 705.1

**2007 CBC** 1133B.8.5

Other

- Classification		
DOJ Location Type:	1	
Use:	PV	
Severity:	Α	
Level of Difficulty	High	

#### - Corrective Action

Photo #

49

017B - Guardrail - Provide 42" high guardrail.

Additional Comments: Provide safety rail.

Costs and Funding

Qty ...Of: 190 EA

Total Cost \$34,200

Funding Received \$0

Status Update (check one)

Completed 

In Progress 

Not Complete 

As of \_

[Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/16/2011

Reported By

\_\_\_\_\_By \_\_

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### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



## **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L



Reporting: 173 of 4371 Rcds

50

Field Condition

1991 ADAAG 4.3.7 03B.09 - Cross Slope - Cross slope of the accessible route of travel exceeds 1:50.

Existing Condition: 2.5%

2004 ADAAG 403 3

2007 CBC 1133B.7.1.3

Other

Classification **DOJ Location Type:** PV Severity: Level of Difficulty Hiah

DBB

6/30/2018

**Corrective Action** 

001C - Modify Accessible Route - Modify existing route to be fully accessible.

Additional Comments:

Costs and Funding

Qty ...Of: 25 SF

**Total Cost** \$600

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Classification

Status Not Complete As of 09/16/2011 Reported By

**Planned Completion** 

- Implementation Plan Nbr:

Priority:

**Keynote** 51

N. of Comm. Dev. Bldg.

Location:



Photo #

50

03B.13 - > 1/2" Changes in Level - Curb ramps, ramps, or elevators are not used for changes in level greater than 1/2 inch. (Lifts may only be used in certain limited situations.)

Existing Condition: 1 3/8" high between door & landing.

**1991 ADAAG** 4.5.2

2004 ADAAG 303 4

2007 CBC 1124B 2

Other

Costs and Funding

**Funding Received** 

Qtv ...Of:

**Total Cost** 

**DOJ Location Type:** Use: FC Severity: Level of Difficulty Hiah

- Implementation

DBB Plan Nbr:

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/16/2011

Reported By

Corrective Action

237 - Concrete Stair and Upper Landing - Provide new concrete stair and landing. Heights and widths of the treads and risers shall be uniform. Riser height shall not exceed 7", and tread width shall be no less than 11" wide measured from riser to

Additional Comments: In addition to compliant stair, provide new compliant ramp with handrails.

Status Update (check one)

\$0

112 SF

\$10.788

Location: Photo # N. of Comm. Dev. Bldg. 51

Βv Completed □ In Progress □ Not Complete □ As of





### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



## **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L

FC

Low



Reporting: 173 of 4371 Rcds

52

Field Condition

08.05A - Exterior Stairs - Color Strip - Contrasting color strips have not been provided.

1991 ADAAG -2004 ADAAG

1133B.4.4

Level of Difficulty

- Implementation

Classification

**DOJ Location Type:** 

Plan Nbr: DBB

Priority:

Use:

Severity:

**Planned Completion** 

6/30/2018

Status Not Complete As of 09/16/2011

Reported By

Classification

Location: N. of Comm. Dev. Bldg.

Photo # 51 Costs and Funding

Other

2007 CBC

Qty ...Of:

**Total Cost** 

\$0

1 EA

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

**Keynote** 53



08.07A - Continuous Handrails - Continuous handrails are not provided along

both sides.

**1991 ADAAG** 4.9.4

2004 ADAAG 504.6: 505.2

**DOJ Location Type:** 

Use:

1133B 4 1 1

Severity:

Other

2007 CBC

Level of Difficulty Moderate to High

FC

DBB

6/30/2018

Corrective Action

**Existing Condition:** 

260 - Stairways - Miscellaneous - See Additional Comments

Additional Comments: See keynote 51 for corrective action.

Additional Comments: See keynote 51 for corrective action.

Costs and Funding

Qty ...Of: 1 EA

**Total Cost** \$0

**Funding Received** \$0 Planned Completion

Status Not Complete As of 09/16/2011

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Вγ

Reported By

- Implementation

Plan Nbr:

Priority:

Location: Photo # N. of Comm. Dev. Bldg. 51







### **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L

**Keynote** 

54

Reporting: 173 of 4371 Rcds



Location:	Photo #
N. of Comm. Dev. Bldg.	51

#### - Field Condition

10.06A - Door Maneuvering Space - Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" \* // 60") (Front // Push // D + 0" \*\* // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" \*\*\*) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" \*\*\*\* // 44" \*\*\*\*\*) (\* D + 18" at interior doors.) (\*\* D + 12" if door has both a latch and a closer.) (\*\*\* 48" if door has closer.) (\*\*\*\* Measured from latch toward hinge.) (\*\*\*\*\* 48" if door has both a latch and a closer.)

Existing Condition: 48" deep landing on pull side

**1991 ADAAG** 4.13.6; Fig. 25

**2004 ADAAG** 404.2.4.1; Tab.404.2.4.1;

Fig.404.2.4.1

1133B.2.4.2; Fig. 11B-26 2007 CBC

Other

Classification —	
DOJ Location Type:	1
Use:	EC
Severity:	С
Level of Difficulty	High

#### Corrective Action

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See keynote 51 for corrective action.

Costs and Funding

Qty ...Of: 1 FA

**Total Cost** \$0

**Funding Received** \$0

Status Update (check one)

Completed 

In Progress 

Not Complete 

As of

Plan Nbr: DBB

Priority:

- Implementation

**Planned Completion** 6/30/2018

Status Not Complete As of 09/16/2011

Reported By

By\_





# BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



## **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L



Reporting: 173 of 4371 Rcds

55

—Field Condition

03B.22 - Other - On-Site Accessible Path of Travel - See Additional Comments

Existing Condition: No compliant access to bench. Bench not accessible

1991 ADAAG -

2004 ADAAG -

2007 CBC

Costs and Funding

Other

DOJ Location Type: 2

Use: EC
Severity: B

Level of Difficulty High

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/16/2011

Reported By

- Corrective Action

019A - Accessible Table - Provide accessible table.

Additional Comments: Remove wood fence to provide complaint path to new picnic

**Qty ...Of**: 1

Total Cost \$4,200

Funding Received \$0

Status Update (check one)

Completed 

In Progress 

Not Complete 

As of \_\_\_\_\_

1 EA

\_\_\_\_\_

Keynote 56

N. of Comm. Dev. Bldg.

Location:

Location:

Field Condition

55

Photo #

03B.09 - Cross Slope - Cross slope of the accessible route of travel exceeds 1:50. 1991 ADAAG 4.3.7

Existing Condition: 2.1%, 3.3%, 3.5% at transition points.

2004 ADAAG

**2007 CBC** 1133B 7 1 3

11005.1.1.0

4033

Other -

DOJ Location Type: 1

Use: PV
Severity: C
Level of Difficulty High

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/16/2011

Reported By

-Corrective Action

 $\tt 001C$  - Modify Accessible Route - Modify existing route to be fully accessible.

Additional Comments:

Photo #

N. of Comm. Dev. Bldg. 56

Costs and Funding

**Total Cost** 

**Qty ...Of:** 48 SF

Funding Received \$0

Status Update (check one)

Completed  $\Box$  In Progress  $\Box$  Not Complete  $\Box$  As of

\$1.152

Ву





Location:

Location:

N. of Comm. Dev. Bldg.

### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



## **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L



Reporting: 173 of 4371 Rcds

57

Field Condition

10.07A - Landing - Level and Clear - Floor is not level (slope is greater than 2% in some or all directions). OR Floor is not clear within the required maneuvering

Existing Condition: 3.3%

**1991 ADAAG** 4.13.6; Fig. 25

2004 ADAAG 305; 404.2.4.4

2007 CBC 1133B.2.4

Other

Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty High

**Corrective Action** 

008 - Concrete Landing - Remove non-compliant pavement and replace with new concrete. The landing slope shall not exceed 2% in any direction.

Additional Comments:

Costs and Funding

24 SF Qty ...Of:

**Total Cost** \$461

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

6/30/2018

DBB

Βy

Status Not Complete As of 09/16/2011

**Keynote** 58

Field Condition

03B.13 - > 1/2" Changes in Level - Curb ramps, ramps, or elevators are not used for changes in level greater than 1/2 inch. (Lifts may only be used in certain limited situations.)

Existing Condition: 1 3/4" high.

**1991 ADAAG** 4.5.2

2004 ADAAG 303 4

2007 CBC 1124B 2

Other

Costs and Funding

Classification

Reported By

- Implementation Plan Nbr:

**Planned Completion** 

Priority:

**DOJ Location Type:** 

Use: FC Severity:

Level of Difficulty Hiah

- Implementation

DBB Plan Nbr:

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/16/2011

Reported By

Photo #

60

Photo #

57

027 - Site Work - Miscellaneous - See Additional Comments

Additional Comments: See keynote 60 for corrective action.

Corrective Action

S. of Comm. Dev. Bldg.

Qty ...Of: 1 EA

**Total Cost** \$0

**Funding Received** \$0 Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Вγ







### **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L

**Keynote** 

59

Reporting: 173 of 4371 Rcds



Location:	Photo #
S. of Comm. Dev. Bldg.	60

#### - Field Condition

10.06A - Door Maneuvering Space - Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" \* // 60") (Front // Push // D + 0" \*\* // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" \*\*\*) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" \*\*\*\* // 44" \*\*\*\*\*) (\* D + 18" at interior doors.) (\*\* D + 12" if door has both a latch and a closer.) (\*\*\* 48" if door has closer.) (\*\*\*\* Measured from latch toward hinge.) (\*\*\*\*\* 48" if door has both a latch and a closer.)

Existing Condition: 23" clear at strike side.

**1991 ADAAG** 4.13.6; Fig. 25

**2004 ADAAG** 404.2.4.1: Tab.404.2.4.1:

Fig.404.2.4.1

2007 CBC 1133B.2.4.2; Fig. 11B-26

Other

-Classification -	
DOJ Location Type:	1
Use:	EC
Severity:	С
Level of Difficulty	High

#### — Corrective Action

079 - Doors - Miscellaneous - See Additional Comments

Additional Comments: See keynote 60 for corrective action.

Costs and Funding

Qty ...Of: 1 EA

**Total Cost** \$0

**Funding Received** \$0

Status Update (check one)

Completed 

In Progress 

Not Complete 

As of

Plan Nbr: DBB Priority:

- Implementation

**Planned Completion** 6/30/2018

Status Not Complete As of 09/16/2011

Reported By

By\_





Location:

**Keynote** 

# BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



## **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L



Reporting: 173 of 4371 Rcds

60

Field Condition

10.07A - Landing - Level and Clear - Floor is not level (slope is greater than 2% in some or all directions). OR Floor is not clear within the required maneuvering

space

Existing Condition: 3.2%

**1991 ADAAG** 4.13.6; Fig. 25

**2004 ADAAG** 305; 404.2.4.4

2007 CBC 1133B.2.4

Other -

Costs and Funding

DOJ Location Type: 1

Use: EC
Severity: C
Level of Difficulty High

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/16/2011

Reported By

Classification

- Corrective Action

001C - Modify Accessible Route - Modify existing route to be fully accessible.

Additional Comments: Provide landing to be flush with building.

Total Cost

Qty ...Of:

\$1,440

60 SF

Funding Received \$0

Status Update (check one)

Completed 

In Progress 

Not Complete 

As of

As of

By

S. of Comm. Dev. Bldg.

61

— Field Condition

Photo #

60

03B.09 - Cross Slope - Cross slope of the accessible route of travel exceeds 1:50.

Existing Condition: 3.9%

**1991 ADAAG** 4.3.7

2004 ADAAG 403.3

**2007 CBC** 1133B 7 1 3

Other -

DOJ Location Type:

Use: PV
Severity: C

Level of Difficulty High

[Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/16/2011

Вγ

Reported By

Corrective Action

001C - Modify Accessible Route - Modify existing route to be fully accessible.

Additional Comments:

Costs and Funding

Qty ...Of:

**Total Cost** 

..**Of**: 30 SF

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

\$720

Location: Photo #
SE. of Comm. Dev. Bldg. 61





#### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



### **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L

DBB

Reporting: 173 of 4371 Rcds

62

Field Condition

03B.22 - Other - On-Site Accessible Path of Travel - See Additional Comments

1991 ADAAG -

**DOJ Location Type:** 

Existing Condition: 35" wide domes in lieu of 36" wide.

2004 ADAAG -

PV Severity:

2007 CBC

Classification

Level of Difficulty Low to Moderate

Other

Corrective Action

Additional Comments:

024 - Blended Transitions - Detectable Warnings - Provide a continuous, yellow, 36" wide detectable warning surface (i.e. in-line truncated domes).

Qty ...Of:

**Funding Received** 

**Total Cost** 

Costs and Funding

Plan Nbr: Priority:

- Implementation

18 SF \$648

\$0

**Planned Completion** 6/30/2018

Status Not Complete As of 09/16/2011

Reported By

Location: Photo # SE, of Comm. Dev. Blda.

61

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Classification

**Keynote** 63 Field Condition

Existing Condition: 1.9%, 2.6%, & 2.7%

**1991 ADAAG** 4.3.7 03B.09 - Cross Slope - Cross slope of the accessible route of travel exceeds 1:50.

2004 ADAAG 403.3

2007 CBC 1133B 7 1 3

Other

Costs and Funding

Qty ...Of:

**Total Cost** 

**DOJ Location Type:** PV Use: Severity: Level of Difficulty Hiah

- Implementation

DBB Plan Nbr:

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/16/2011

Βv

Corrective Action

001C - Modify Accessible Route - Modify existing route to be fully accessible.

Additional Comments:

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

96 SF

\$2,304

Reported By

Location: Photo # SE. of Comm. Dev. Bldg. 63





Location:

SE. of Comm. Dev. Bldg.

# BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



#### **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L

Reporting: 173 of 4371 Rcds

64

Existing Condit

-Field Condition

03B.10 - Running Slope - Slope of the accessible route of travel exceeds 1:20.

Existing Condition: 6.5% RS & no handrails provided.

**1991 ADAAG** 4.3.7

2004 ADAAG 403.3

2007 CBC 1133B.7.3

Other

Classification

DOJ Location Type: 1

Use: PV

Severity: A

Level of Difficulty High

**Corrective Action** 

090D - Correct Ramp Cross Slope - Modify ramp to correct cross slope.

Additional Comments: Provide handrails on both sides.

Costs and Funding

Qty ...Of: 104 SF

Total Cost \$13,200

Funding Received \$0

Status Update (check one)

Completed 

In Progress 

Not Complete 

As of \_

Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/16/2011

Reported By

eported by

.....

Photo #

63

s of \_\_\_\_\_ By \_







#### **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L

Keynote

65

Reporting: 173 of 4371 Rcds



#### - Field Condition

03B.21 - Hazardous Vehicular Areas - Detectable Warnings - Where a walk crosses or adjoins the vehicular way and the walking surface is not separated by curbs, railings, or other elements between the pedestrian areas and vehicular areas, the boundary between the areas is not defined by a continuous detectable warning at least 36" wide complying with CBC 1121B.3.1 item 8(a). (i.e., the warning surface shall contrast visually with adjoining surfaces, either light on dark or dark on light, and shall differ from adjoining walking surfaces in resiliency or sound on cane contact. Color: yellow conforming to Federal Color No. 33538, Table IV/ Standard No. 595B. Where the color value contrast between the yellow warning and the main walking surface is less than 70 percent, a 1" wide black strip shall separate the yellow warning from the main walking surface.)

Existing Condition:

**1991 ADAAG** 4.29.5

2004 ADAAG 705.1

2007 CBC 1133B.8.5

Other

DOJ Location Type: 1

Use: PV
Severity: A
Level of Difficulty Low to Moderate

#### - Corrective Action

024 - Blended Transitions - Detectable Warnings - Provide a continuous, yellow, 36" wide detectable warning surface (i.e. in-line truncated domes).

Additional Comments:

Costs and Funding

Qty ...Of: 15 SF

Total Cost \$540

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/16/2011

Reported By

F

Location: Photo #
SE. of Comm. Dev. Bldg. 63





# BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



#### **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L

**Corrective Action** 

Additional Comments:

Reporting: 173 of 4371 Rcds

66

**Location:** Photo # SE. of PV Net Bldg. 66

Field Condition

03B.09 - Cross Slope - Cross slope of the accessible route of travel exceeds 1:50. 1991 ADAAG 4.3.7

Existing Condition: 2.7%

001C - Modify Accessible Route - Modify existing route to be fully accessible.

**2004 ADAAG** 403.3

**2007 CBC** 1133B.7.1.3

Other -

Classification

DOJ Location Type: 1

Use: PV

Severity: C

Level of Difficulty High

Costs and Funding

**Qty ...Of:** 30 SF

Total Cost \$720

Funding Received \$0

Status Update (check one)

Completed 

In Progress 

Not Complete 

As of \_

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/16/2011

DBB

f \_\_\_\_\_ By \_

Reported By

Implementation
Plan Nbr:





Location:

SE. of PV Net Bldg.

# BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



#### **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L

Keynote



Reporting: 173 of 4371 Rcds

67

- Field Condition

03B.21 - Hazardous Vehicular Areas - Detectable Warnings - Where a walk crosses or adjoins the vehicular way and the walking surface is not separated by curbs, railings, or other elements between the pedestrian areas and vehicular areas, the boundary between the areas is not defined by a continuous detectable warning at least 36" wide complying with CBC 1121B.3.1 item 8(a). (i.e., the warning surface shall contrast visually with adjoining surfaces, either light on dark or dark on light, and shall differ from adjoining walking surfaces in resiliency or sound on cane contact. Color: yellow conforming to Federal Color No. 33538, Table IV/ Standard No. 595B. Where the color value contrast between the yellow warning and the main walking surface is less than 70 percent, a 1" wide black strip shall separate the yellow warning from the main walking surface.)

**Existing Condition:** 

**1991 ADAAG** 4.29.5

2004 ADAAG 705.1

2007 CBC 1133B.8.5

Other

DOJ Location Type: 1

Use: PV
Severity: A

Level of Difficulty Moderate to High

-Corrective Action

024 - Blended Transitions - Detectable Warnings - Provide a continuous, yellow, 36" wide detectable warning surface (i.e. in-line truncated domes).

Additional Comments:

Additional

Photo #

66

30 wide detectable warriing surface (i.e. iii-iiiie tidii

Costs and Funding

Qty ...Of:

Total Cost \$540

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

15 SF

Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/16/2011

Reported By

B:

App: ©2010 BOA Architecture 877-225-4ADA

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#### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



#### **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L

Reporting: 173 of 4371 Rcds

68

- Field Condition

10.06A - Door Maneuvering Space - Door that is not automatic or power-assisted does not have compliant maneuvering space relative to the direction of approach as shown in CBC Fig. 11B-26. (Approach // Side // Width // Depth) (Front // Pull // D + 24" \* // 60") (Front // Push // D + 0" \*\* // 48") (Latch // Pull // D + 24" // 60") (Latch // Push // D + 24" // 44" \*\*\*) (Hinge // Pull // D + 36" // 60") (Hinge // Push // 54" \*\*\*\* // 44" \*\*\*\*\*) (\* D + 18" at interior doors.) (\*\* D + 12" if door has both a latch and a closer.) (\*\*\* 48" if door has closer.) (\*\*\*\* Measured from latch toward hinge.) (\*\*\*\*\* 48" if door has both a latch and a closer.)

Existing Condition: 6" strike clearance

**1991 ADAAG** 4.13.6; Fig. 25

**2004 ADAAG** 404.2.4.1; Tab.404.2.4.1;

Fig.404.2.4.1

1133B.2.4.2; Fig. 11B-26 2007 CBC

Other

-Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty High

**Corrective Action** 

Location: Photo # S. of PV Net Bldg. 68 001D - Modify Pavement - Re-grade and re-pave to provide compliant slope.

Additional Comments:

Costs and Funding

Qty ...Of: 10 SF

**Total Cost** \$240

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Plan Nbr: DBB

Priority:

- Implementation

**Planned Completion** 6/30/2018

Status Not Complete As of 09/16/2011

Reported By

By\_





#### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



#### **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L

Reporting: 173 of 4371 Rcds

69

Field Condition

1991 ADAAG 4.3.7 03B.10 - Running Slope - Slope of the accessible route of travel exceeds 1:20.

Existing Condition: 13.2%

2004 ADAAG 4033

2007 CBC 1133B.7.3

Other

Qty ...Of:

**Total Cost** 

Costs and Funding

Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty High

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/16/2011

Reported By

Location: Photo # S. of PV Net Bldg. 69 **Corrective Action** 

090E - Correct Ramp Running Slope - Modify ramp to correct running slope. Modify or replace handrails as required.

Additional Comments:

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

45 LF

\$20.520

Classification

**Keynote** 

70

Field Condition

03B.11 - Ramps - This portion of an accessible route with a slope greater than 5% does not comply with the requirements for compliant ramps.

Existing Condition: No handrails or wheel guide provided.

**1991 ADAAG** 4.8.1

2004 ADAAG 405

2007 CBC 1133B 5

Other

**DOJ Location Type:** 

PV Use:

Severity:

Level of Difficulty Moderate to High

DBB

Corrective Action

104 - Ramps - Miscellaneous - See Additional Comments

Additional Comments: See keynote 69 for corrective action.

Costs and Funding

Qty ...Of: 1 EA

**Total Cost** \$0

**Funding Received** \$0

Status Update (check one) Completed □ In Progress □ Not Complete □ As of

Priority:

6/30/2018 Planned Completion Status Not Complete As of 09/16/2011

Βv

Reported By

- Implementation

Plan Nbr:

Location:

Photo #







#### **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L

Keynote 71

Reporting: 173 of 4371 Rcds



Field Condition

03B.21 - Hazardous Vehicular Areas - Detectable Warnings - Where a walk crosses or adjoins the vehicular way and the walking surface is not separated by curbs, railings, or other elements between the pedestrian areas and vehicular areas, the boundary between the areas is not defined by a continuous detectable warning at least 36" wide complying with CBC 1121B.3.1 item 8(a). (i.e., the warning surface shall contrast visually with adjoining surfaces, either light on dark or dark on light, and shall differ from adjoining walking surfaces in resiliency or sound on cane contact. Color: yellow conforming to Federal Color No. 33538, Table IV/ Standard No. 595B. Where the color value contrast between the yellow warning and the main walking surface is less than 70 percent, a 1" wide black strip shall separate the yellow warning from the main walking surface.)

**Existing Condition:** 

**1991 ADAAG** 4.29.5

2004 ADAAG 705.1

2007 CBC 1133B.8.5

Other

DOJ Location Type: 1

Use: PV

Severity: A

Level of Difficulty Low to Moderate

Corrective Action

024 - Blended Transitions - Detectable Warnings - Provide a continuous, yellow, 36" wide detectable warning surface (i.e. in-line truncated domes).

Additional Comments:

Costs and Funding

Qty ...Of: 15 SF

Total Cost \$540

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/16/2011

Reported By

Bv

Location: Photo #
S. of PV Net Bldg. 69





# BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



#### **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L

Reporting: 173 of 4371 Rcds

72

Field Condition -

03B.09 - Cross Slope - Cross slope of the accessible route of travel exceeds 1:50. 1991 ADAAG 4.3.7

Existing Condition: 3.1%

**2004 ADAAG** 403.3

**2007 CBC** 1133B.7.1.3

Other

Qty ...Of:

Costs and Funding

DOJ Location Type: 1

Use: PV
Severity: C
Level of Difficulty High

Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/16/2011

Reported By

Corrective Action

027 - Site Work - Miscellaneous - See Additional Comments

Additional Comments: Adjacent ramps needs to extend. See keynote 69 for corrective action.

Total Cost \$0
Funding Received \$0

Status Update (check one)

Completed 
In Progress 
Not Complete 
As of

1 EA

of By

Classification

Keynote 73

Location:

Location:

SW. of PV Net Bldg.

- Field Condition

Photo #

Photo #

72

03B.10 - Running Slope - Slope of the accessible route of travel exceeds 1:20. 1991 ADAAG 4.3.7

Existing Condition: 5.8%

**2004 ADAAG** 403.3

2007 CBC 1133B.7.3

Other -

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

DOJ Location Type: 1

Use: PV
Severity: C

Hiah

DBB

Level of Difficulty

- Implementation -

Plan Nbr:

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/16/2011

Reported By

-Corrective Action

027 - Site Work - Miscellaneous - See Additional Comments

Additional Comments: Adjacent ramps needs to extend. See keynote 69 for

corrective action.

Status Update (check one)

Completed  $\Box$  In Progress  $\Box$  Not Complete  $\Box$  As of

1 EA

\$0

\$0

By

SW. of PV Net Bldg. 72





### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



#### **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L

Reporting: 173 of 4371 Rcds

74

— Field Condition

**Existing Condition:** 

03B.12 - > 1/4" Changes in Level - Where walkway levels change abruptly, the vertical difference between them exceeds 1/4 inch. Or changes in level between 1/4 inch and 1/2 inch are beveled with a slope greater than 1:2.

2004 ADAAG 303.2; 303.3

**2007 CBC** 1124B.2

**1991 ADAAG** 4.5.2

Other

DOJ Location Type: 1

Use: PV
Severity: C
Level of Difficulty Moderate to High

Corrective Action

027 - Site Work - Miscellaneous - See Additional Comments

Additional Comments: Adjacent ramps needs to extend. See keynote 69 for corrective action.

Costs and Funding

**Qty ...Of**: 1 EA

Total Cost \$0

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Status Not Complete As of 09/16/2011

6/30/2018

DBB

Reported By

Classification

**Planned Completion** 

Implementation
Plan Nbr:

Priority:

Keynote 75

Location:

SW. of PV Net Bldg.



Photo #

72

03B.09 - Cross Slope - Cross slope of the accessible route of travel exceeds 1:50. **1991 ADAAG** 4.3.7

Existing Condition: 2.8 CS

**2004 ADAAG** 403 3

2007 CBC 1133B.7.1.3

Other -

Costs and Funding

Qty ...Of:

**Total Cost** 

DOJ Location Type: 1

Use: PV
Severity: C
Level of Difficulty High

Βy

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/16/2011

Reported By

Location: Photo #
N. of PV Net Bldg. 75

**Corrective Action** 

001C - Modify Accessible Route - Modify existing route to be fully accessible.

Additional Comments:

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

350 SF

\$8,400

By





Location:

N. of PV Net Bldg.

### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



#### **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L

Keynote

76

Reporting: 173 of 4371 Rcds



#### Field Condition

03B.21 - Hazardous Vehicular Areas - Detectable Warnings - Where a walk crosses or adjoins the vehicular way and the walking surface is not separated by curbs, railings, or other elements between the pedestrian areas and vehicular areas, the boundary between the areas is not defined by a continuous detectable warning at least 36" wide complying with CBC 1121B.3.1 item 8(a). (i.e., the warning surface shall contrast visually with adjoining surfaces, either light on dark or dark on light, and shall differ from adjoining walking surfaces, in resiliency or sound on cane contact. Color: yellow conforming to Federal Color No. 33538, Table IV/ Standard No. 595B. Where the color value contrast between the yellow warning and the main walking surface is less than 70 percent, a 1" wide black strip shall separate the yellow warning from the main walking surface.)

Existing Condition: 0" transition between walkway & Parking.

1991	ADAAG	4.29.5
1991	ADAAG	4.29.5

2004 ADAAG 705.1

2007 CBC 1133B.8.5

Other -

DOJ Location Type: 1

Use: PV

Severity: A

Level of Difficulty Low to Moderate

#### -Corrective Action

Photo #

76

024 - Blended Transitions - Detectable Warnings - Provide a continuous, yellow, 36" wide detectable warning surface (i.e. in-line truncated domes).

Additional Comments: Provide at end of walkway & see keynote 75 for corrective

Costs and Funding

**Qty ...Of**: 15 SF

Total Cost \$540

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/16/2011

Reported By

: В



Location:

NE. of PV Net Bldg.

#### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



### **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Reporting: 173 of 4371 Rcds

**Keynote** 77

Field Condition

1991 ADAAG 4.3.7 03B.09 - Cross Slope - Cross slope of the accessible route of travel exceeds 1:50.

Existing Condition: 8.2%

2004 ADAAG 4033

2007 CBC 1133B.7.1.3

Other

Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty High

Author: Arteaga, L

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Βy

Status Not Complete As of 09/16/2011

Reported By

Classification

**Corrective Action** 

001D - Modify Pavement - Re-grade and re-pave to provide compliant slope.

Additional Comments: Provide detectable warning at perimeter of platform.

**Total Cost** 

Qty ...Of:

Costs and Funding

\$4.800

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

100 SF

**Keynote** 

78

Photo #

77

Field Condition

**1991 ADAAG** 4.3.7 03B.10 - Running Slope - Slope of the accessible route of travel exceeds 1:20.

Existing Condition: 10.8%

2004 ADAAG 403 3

2007 CBC 1133B 7 3

Other

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

**DOJ Location Type:** PV Use: Severity:

Hiah

Level of Difficulty

- Implementation

DBB Plan Nbr:

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/16/2011

Вγ

**Corrective Action** 

027 - Site Work - Miscellaneous - See Additional Comments

Additional Comments: See keynote 77 for corrective action.

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

\$0

Reported By

Location: Photo # NE. of PV Net Bldg. 77



**Keynote** 

### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



### **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L

PV

Hiah



Reporting: 173 of 4371 Rcds

79

Field Condition

16.01 - Toilet Rooms - Toilet room does not comply with all applicable ADAAG and CBC accessibility requirements.

026 - Accessible Portable Restroom and Access - Provide an accessible pre-

manufactured portable restroom with a concrete walkway, minimum 4' wide, connecting the restroom to the facility's accessible routes. The walkway slope shall not exceed 5% along the POT and cross slope shall not exceed 2%. Surfac

**DOJ Location Type:** 

**Existing Condition:** 

**Corrective Action** 

Additional Comments:

**2004 ADAAG** 213.2; Advisory 213.2

1115B 1

**1991 ADAAG** 4.1.2(6); 4.1.3(11); 4.22.1

Severity:

Use:

Other

Costs and Funding

**Funding Received** 

2007 CBC

Qty ...Of:

**Total Cost** 

Level of Difficulty

Classification

- Implementation

Plan Nbr: DBB

Priority:

1 EA

\$0

Completed □ In Progress □ Not Complete □ As of

\$3.600

**Planned Completion** 

6/30/2018

Status Not Complete As of 09/16/2011

Reported By

Location: Portable Restroom NE. of PV Net Bldg. 79

Photo #

80

Field Condition

route of travel.

16.04 - Accessible Path of Travel - Toilet room is not located on an accessible

**1991 ADAAG** 4.22.1

Status Update (check one)

Classification **DOJ Location Type:** 

Existing Condition: None provided, 4.6% CS.

2004 ADAAG 206.2.4; Advisory 206.2.4

1115B 1

PV Use: Severity:

Level of Difficulty Hiah

Other

2007 CBC

Qty ...Of:

**Total Cost** 

Costs and Funding

**Funding Received** 

- Implementation

Plan Nbr:

Priority:

Planned Completion

6/30/2018

DBB

Status Not Complete As of 09/16/2011

Βv

Reported By

Corrective Action

004A - Asphalt Paving - Remove non-compliant pavement and replace with new asphalt paving (area as shown on the drawings). The walkway slope shall not exceed 5% along the POT and cross slope shall not exceed 2%.

Additional Comments:

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

300 SF

\$3,060

\$0

Location: Photo # Portable Restroom NE. of PV Net Bldg. 80





#### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



### **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L

Reporting: 173 of 4371 Rcds

81

Field Condition

**Corrective Action** 

16.12 - Other Door Requirements - Door does not comply with all applicable ADAAG and CBC accessibility requirements.

Existing Condition: From an open position of 70 degrees, the door takes 1 seconds to move to a point 3" from the latch.

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

2004 ADAAG 404.1: Advisory 404.1

2007 CBC 1133B 2

**1991 ADAAG** 4.13

Other

Qty ...Of:

**Total Cost** 

Costs and Funding

Classification DOJ Location Type: Use: PV Severity: Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/16/2011

Reported By

Location:

Portable Restroom NE. of PV Net Bldg.

Photo #

79

Additional Comments: See keynote 79 for corrective action.

**Funding Received** Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

**Keynote** 82



Field Condition

16.13C - Unisex RR Geometric Symbol Signage - Circle/Triangle - Doorway leading to a unisex toilet room is not identified by a 12" circle, 1/4" with a 1/4" thick triangle superimposed and within the circle. OR Circle and triangle are provided, however they are accompanied by words in raised characters and Braille. (ADA and CBC Standards require a separate sign with raised characters and Braille mounted on the wall adjacent to the latch side of the door.)

Existing Condition: None provided

1991 ADAAG -

2004 ADAAG -

2007 CBC 1115B 6

Other

Classification

**DOJ Location Type:** 

Use: P\/ Severity:

Level of Difficulty Iow

Corrective Action

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: See keynote 79 for corrective action.

Costs and Funding

**Funding Received** 

Qty ...Of: 1 EA

**Total Cost** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/16/2011

Reported By

Βv

Location: Photo # Portable Restroom NE. of PV Net Bldg.



### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



### **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L

PV

Low

DBB



Reporting: 173 of 4371 Rcds

83

Field Condition

16.15A - Providing Room/Space ID Sign - A sign designating the permanent room or space has not been provided.

1991 ADAAG 4.30.1

DOJ Location Type:

**Existing Condition:** 

**2004 ADAAG** 216.2; 703.1; 703.2; 703.5

Use:

2007 CBC 1117B.5.1(1) Severity: Level of Difficulty

- Implementation

Classification

Other

**Corrective Action** 

Qty ...Of: 1 EA

Costs and Funding

**Funding Received** 

Status Update (check one)

Plan Nbr: Priority:

Additional Comments: See keynote 79 for corrective action.

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

**Total Cost** 

\$0

**Planned Completion** 6/30/2018

Status Not Complete As of 09/16/2011

Reported By

Classification

Location: Photo # Portable Restroom NE. of PV Net Bldg. 79

**1991 ADAAG** 4.3.7

Completed □ In Progress □ Not Complete □ As of

Βy

**Keynote** 84 Field Condition

16.26A - Cross Slope - Cross slope of the accessible route of travel exceeds 1:50.

Existing Condition: 4.6%

2004 ADAAG 403.3

2007 CBC 1133B 7 1 3

Other

**DOJ Location Type:** PV Use: Severity: Level of Difficulty Hiah

DBB

6/30/2018

Corrective Action

027 - Site Work - Miscellaneous - See Additional Comments

Additional Comments: See keynote 80 for corrective action.

Costs and Funding

Qty ...Of: 1 EA

**Total Cost** \$0

**Funding Received** \$0

Planned Completion Status Not Complete As of 09/16/2011

Reported By

- Implementation

Plan Nbr:

Priority:

Location: Photo # Portable Restroom NE. of PV Net Bldg.

Status Update (check one)

Вγ Completed □ In Progress □ Not Complete □ As of







### **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L



Reporting: 173 of 4371 Rcds

**Keynote** 85 Field Condition

16.27A - 60" Wide Circle or T-Shaped Maneuvering Space - The toilet room does not include an unobstructed turning space (a 60" diameter, 27" high circle or Tshaped space). (Note: The clear floor space of fixtures and controls, the accessible path of travel, and the turning space may overlap.)

**Existing Condition:** 

**1991 ADAAG** 4.22.3; Fig 3

**2004 ADAAG** 304.3.2; Fig.304.3.2; 603.2.1

2007 CBC 1115B.3.1(1); 1115B.3.2(1)

Other

Costs and Funding

Qty ...Of:

Classification DOJ Location Type: Use: PV C Severity: Level of Difficulty Moderate to High

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/16/2011

Reported By

Location: Photo #

Portable Restroom NE. of PV Net Bldg. 85 **Corrective Action** 

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: See keynote 79 for corrective action.

**Total Cost** \$0 **Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

Βy

**Keynote** 86



Field Condition

16.43 - WC not in Stalls - Front Transfer Space - Where the WC is not in a stall, the clear floor space in front of the WC is less than 60" wide by 48" deep.

**Existing Condition:** 

1991 ADAAG -

2004 ADAAG -

2007 CBC 1115B.4.1(2)

Other

Classification

**DOJ Location Type:** 

Use: PV

Severity:

Level of Difficulty Hiah

Corrective Action

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: See keynote 79 for corrective action.

Costs and Funding

**Funding Received** 

Qty ...Of: 1 EA

**Total Cost** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

\$0

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/16/2011

Reported By

Βy

Location: Photo # Portable Restroom NE. of PV Net Bldg.







### **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L



Reporting: 173 of 4371 Rcds

Keynote 87 — Field Condition

- Fleid Colldition

16.47A - WC Location from Sidewall - The centerline of the WC is not 18" absolute from a wall or partition.

Existing Condition:

**1991 ADAAG** 4.22.4

2004 ADAAG -

**2007 CBC** 1115B.4.1(1)

Other

Qty ...Of:

Costs and Funding

DOJ Location Type: 3

Use: PV
Severity: C
Level of Difficulty High

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/16/2011

Reported By

Location: Photo #
Portable Restroom NE. of PV Net Bldg. 85

**Corrective Action** 

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: See keynote 79 for corrective action.

Total Cost \$0
Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

As of

Keynote 88



16.50 - TP Dispenser - Location - Pre-2007 CBC Facility - Location of the toilet paper dispenser does not comply with the Standard in effect at the time of construction. (The 2001 CBC required toilet tissue dispensers located on the wall within 12" of the front edge of the toilet seat, measured to the centerline of the dispenser; mounted below the grab bar; and centered at a min. height of 19" AFF.)

Existing Condition: 13"

Field Condition

**1991 ADAAG** 4.16.6; Fig. 29(b)

**2004 ADAAG** 604.7; Advisory 604.7; Fig.

604.7

2007 CBC -

Other -

Classification

DOJ Location Type:

Use: PV

Severity: B

Level of Difficulty Low to Moderate

DBB

-Corrective Action

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: See keynote 79 for corrective action.

Costs and Funding

Qty ...Of:

Total Cost \$0

Funding Received \$0

Status Update (check one)

Completed  $\Box$  In Progress  $\Box$  Not Complete  $\Box$  As of  $\_$ 

1 EA

Implementation
Plan Nbr:

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/16/2011

Reported By

of By

Location: Photo #
Portable Restroom NE. of PV Net Bldg. 88





#### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



#### **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L

DBB



Reporting: 173 of 4371 Rcds

89

Field Condition

16.53 - SC Dispenser Height - Mounting height of seat cover dispenser's highest operable part exceeds 40" AFF.

Existing Condition: 45" high

2004 ADAAG -

2007 CBC 1115B.8.3

**1991 ADAAG** 4.22.7: 4.27.3: 4.2.5: 4.2.6

Other

Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty Low to Moderate

**Corrective Action** 

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: See keynote 79 for corrective action.

Costs and Funding

1 EA Qty ...Of:

**Total Cost** \$0

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/16/2011

Βy

Reported By

- Implementation Plan Nbr:

Location: Photo # Portable Restroom NE. of PV Net Bldg. 89

**Keynote** 90



16.54B - Side Grab Bar Length - Side grab bar is less than 42" long. (ADA Standards require the side grab bar for WC's not located in stalls to be 42" long min..; ADA Standards require the side grab bar for WC's located in stalls to be 40" to 42" long min... CBC Standards require the side grab bar to be 42" long min...)

Existing Condition: 37" long

**1991 ADAAG** 4.17.6; Figs. 29 & 30

**2004 ADAAG** 604.5; Advisory 604.5;

604.5.1; Fig. 604.5.1; 609.4

2007 CBC 1115B.4.1(3.1); Fig. 11B-1A

Other

Costs and Funding

Classification

**DOJ Location Type:** 

PV Use:

Severity:

Level of Difficulty Moderate

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/16/2011

Βy

Reported By

Corrective Action

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: See keynote 79 for corrective action.

Location: Photo #

Portable Restroom NE. of PV Net Bldg.

Qty ...Of: 1 EA **Total Cost** \$0 **Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of





# BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



### **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L



Reporting: 173 of 4371 Rcds

91

Field Condition

 $16.55 \rm A$  - Side Grab Bar Height - Side grab bar is not centered at 33" AFF. (ADA Standards require side grab bars to be centered from 33" to 36" AFF; CBC

Standards require side grab bars to be centered at 33" AFF.)

Existing Condition: 34 1/2" high

**1991 ADAAG** 4.17.6; Figs. 29 & 30

**2004 ADAAG** 604.5; Advisory 604.5;

604.5.2; Fig. 604.5.2; 609.4

**2007 CBC** 1115B.4.1(3.1); Fig. 11B-1A

Other -

DOJ Location Type: 3

Use: PV
Severity: C
Level of Difficulty Moderate

Corrective Action

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: See keynote 79 for corrective action.

Costs and Funding \_\_\_\_

**Qty ...Of:** 1 EA

Total Cost \$0

Funding Received \$0

Status Update (check one)

Completed 

In Progress 

Not Complete 

As of

DBB

6/30/2018

Status Not Complete As of 09/16/2011

Βy

Reported By

**Planned Completion** 

Implementation
Plan Nbr:

Priority:

Keynote 92

Portable Restroom NE. of PV Net Bldg.

Location:

Location:

Field Condition

Photo #

Photo #

88

16.56 - Grab Bar Wall Clearance - The space between the grab bar and the wall is not 1-1/2" absolute.

Existing Condition: 1 5/8" clr.

**1991 ADAAG** 4.17.6, 4.26.2; Fig. 39

2004 ADAAG 609.3

**2007 CBC** 1115B.7.1; Fig. 11B-1C

Other -

-Classification

DOJ Location Type: 3

Use: PV

Severity: C

Level of Difficulty Moderate

**Corrective Action** 

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: See keynote 79 for corrective action.

**Costs and Funding** 

**Qty ...Of**: 1 EA

Total Cost \$0

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of □

[Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Βv

Status Not Complete As of 09/16/2011

Reported By

reported by

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Portable Restroom NE. of PV Net Bldg.

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Printed 2011-09-16







### **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L

**Keynote** 

93

Reporting: 173 of 4371 Rcds



Location: Photo #

Portable Restroom NE. of PV Net Bldg.

Field Condition

16.84C - Soap Dispenser - Operating Height - Mounting height of soap dispenser's highest operable part exceeds 40" AFF. (Where provided, ADA Standards require at least one soap dispenser to be accessible with the highest operable part placed within at least one of the reach ranges specified in 4.2.5 and 4.2.6; where provided, CBC Standards require at least one soap dispenser to be accessible with the highest operable part no higher than 40" AFF.)

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: See keynote 79 for corrective action.

Existing Condition: 46" high

**1991 ADAAG** 4.22.7: 4.27.3: 4.2.5: 4.2.6

2004 ADAAG 308: 309

2007 CBC 1115B.8.3

Other

Qty ...Of:

**Total Cost** 

Costs and Funding

Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/16/2011

Reported By

Status Update (check one)

**Funding Received** 

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

**Keynote** 94



Location: Photo # Portable Restroom NE. of PV Net Bldg.

Field Condition

89

**Corrective Action** 

16.70 - Lavatories - Lavatory does not comply with ADAAG and CBC requirements. (ADA Standards require at least one lavatory to be accessible. CBC Standards prior to August 1, 2009 required all lavatories to be accessible. Effective August 1, 2009, amended CBC Standards require at least 5% of lavatories, but not less than one lavatory, to be accessible.)

**Existing Condition:** 

**1991 ADAAG** 4.22.6

2004 ADAAG 213.3.4: 606.1

2007 CBC 1115B 4 3

Other

Classification

**DOJ Location Type:** 

Corrective Action

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: See keynote 79 for corrective action.

Costs and Funding

**Funding Received** 

Qtv ...Of: 1 EA

**Total Cost** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

P\/ Use: Severity: Level of Difficulty Hiah

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/16/2011

Reported By

Βv





#### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



### **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L



Reporting: 173 of 4371 Rcds

95

Field Condition

Existing Condition: 39 1/2" high

16.71 - Lavatory - Rim Height - Height of lavatory rim or counter surface exceeds 34" AFF.

**1991 ADAAG** 4.19.2; Fig. 31

2004 ADAAG 606.3

2007 CBC 1115B.4.3(2); Fig 11B-1D

Other

Qty ...Of:

Costs and Funding

Classification DOJ Location Type: Use: PV Severity: Level of Difficulty High

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/16/2011

Reported By

Location:

Photo #

Photo #

94

Portable Restroom NE. of PV Net Bldg.

**Corrective Action** 

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: See keynote 79 for corrective action.

**Total Cost** \$0

**Funding Received** 

Status Update (check one) Completed □ In Progress □ Not Complete □ As of

1 EA

Βy

**Keynote** 

Location:





16.73 - Lavatory Knee Clearance - Lavatory does not provide accessible knee clearance (i.e. at least 27" clearance from the floor to the underside of the lavatory, extending 8" min.. measured from the front edge underneath the lavatory back towards the wall).

**Existing Condition:** 

**1991 ADAAG** 4.19.2; Fig. 31

**2004 ADAAG** 306.3; Fig. 306.3

2007 CBC 1115B.4.3(2); Fig 11B-1D

Other

Costs and Funding

**Funding Received** 

Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty Hiah

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/16/2011

Βv

Reported By

Corrective Action

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: See keynote 79 for corrective action.

Status Update (check one)

Qty ...Of:

**Total Cost** 

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

\$0

App: ©2010 BOA Architecture 877-225-4ADA

Portable Restroom NE. of PV Net Bldg.

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Printed 2011-09-16







#### **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L

**Keynote** 

97

Reporting: 173 of 4371 Rcds



Location: Photo # Portable Restroom NE. of PV Net Bldg. 94 Field Condition

16.84A - Paper Towel Dispenser - Operating Height - Mounting height of paper towel dispenser's highest operable part exceeds 40" AFF. (Where provided, ADA Standards require at least one paper towel dispenser to be accessible with the highest operable part placed within at least one of the reach ranges specified in 4.2.5 and 4.2.6; where provided, CBC Standards require at least one paper towel dispenser to be accessible with the highest operable part no higher than 40" AFF.)

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Existing Condition: 53" high

Corrective Action

**1991 ADAAG** 4.22.7: 4.27.3: 4.2.5: 4.2.6

2004 ADAAG 308: 309

2007 CBC 1115B.8.3

Other

Qty ...Of:

**Total Cost** 

Costs and Funding

**Funding Received** 

Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/16/2011

Reported By

Additional Comments: See keynote 79 for corrective action.

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

**Keynote** 98



Location: Photo # Portable Restroom NE. of PV Net Bldg.

Field Condition

16.84C - Soap Dispenser - Operating Height - Mounting height of soap dispenser's highest operable part exceeds 40" AFF. (Where provided, ADA Standards require at least one soap dispenser to be accessible with the highest operable part placed within at least one of the reach ranges specified in 4.2.5 and 4.2.6; where provided, CBC Standards require at least one soap dispenser to be accessible with the highest operable part no higher than 40" AFF.)

Existing Condition: 45" high

**1991 ADAAG** 4.22.7; 4.27.3; 4.2.5; 4.2.6

2004 ADAAG 308: 309

2007 CBC 1115B 8 3

Other

Classification

**DOJ Location Type:** 

Use: PV

Severity:

Level of Difficulty Low to Moderate

Corrective Action

337 - Toilet and Bathing Rooms - Miscellaneous - See Additional Comments

Additional Comments: See keynote 79 for corrective action.

Costs and Funding

**Funding Received** 

Qtv ...Of: 1 EA

**Total Cost** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/16/2011

Reported By

Βv







### **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L

Keynote



Reporting: 173 of 4371 Rcds

99

#### - Field Condition

03B.21 - Hazardous Vehicular Areas - Detectable Warnings - Where a walk crosses or adjoins the vehicular way and the walking surface is not separated by curbs, railings, or other elements between the pedestrian areas and vehicular areas, the boundary between the areas is not defined by a continuous detectable warning at least 36" wide complying with CBC 1121B.3.1 item 8(a). (i.e., the warning surface shall contrast visually with adjoining surfaces, either light on dark or dark on light, and shall differ from adjoining walking surfaces in resiliency or sound on cane contact. Color: yellow conforming to Federal Color No. 33538, Table IV/ Standard No. 595B. Where the color value contrast between the yellow warning and the main walking surface is less than 70 percent, a 1" wide black strip shall separate the yellow warning from the main walking surface.)

**1991 ADAAG** 4.29.5

2004 ADAAG 705.1

2007 CBC 1133B.8.5

Other

DOJ Location Type: 1

Use: PV
Severity: A
Level of Difficulty Low to Moderate

**Existing Condition:** 

#### Corrective Action

024 - Blended Transitions - Detectable Warnings - Provide a continuous, yellow, 36" wide detectable warning surface (i.e. in-line truncated domes).

Additional Comments: Also, provide accessible path of travel to existing path.

Costs and Funding

**Qty ...Of:** 30 SF

Total Cost \$28.882

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/16/2011

Reported By

f Bv

Location: Photo #
N. of Tennis Court 99

App: ©2010 BOA Architecture 877-225-4ADA





#### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



### **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L

Reporting: 173 of 4371 Rcds

100

Location: Photo # 100 N. of Tennis Court

Field Condition

03B.22 - Other - On-Site Accessible Path of Travel - See Additional Comments

Existing Condition: 60" high Doggy Bags.

2004 ADAAG -

1991 ADAAG -

2007 CBC

Other

Classification

**DOJ Location Type:** 

Use: PV

Severity:

Level of Difficulty Low to Moderate

**Corrective Action** 

027 - Site Work - Miscellaneous - See Additional Comments

Additional Comments: Lower doggy bags at 48" Max.

Costs and Funding

Qty ...Of: 1 EA

**Total Cost** \$60

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

**Planned Completion** 

- Implementation Plan Nbr:

Priority:

Status Not Complete As of 09/16/2011

DBB

6/30/2018

Reported By

Classification

Βy

**DOJ Location Type:** 

**Keynote** 101



Location: Photo # Picnic Area S. of PV Net Bldg. 101 Field Condition

08.02B - Riser Height - The risers are not uniform. OR The risers are not between

4" and 7" in height.

Existing Condition: 3" & 3 1/2" high

**1991 ADAAG** 4.9.2

2004 ADAAG 504 2

2007 CBC 1009.3; 1133B.4.5.3

Other

PV Use:

Severity:

Level of Difficulty Hiah

Corrective Action

090A - Ramp with Handrails and Landings - Provide new compliant ramp with handrails, edge protection, and landings.

Additional Comments:

Costs and Funding

Qty ...Of: 81F

**Total Cost** \$5,760

**Funding Received** \$0

Status Update (check one)

- Implementation Plan Nbr:

DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/16/2011

Reported By

Вγ Completed □ In Progress □ Not Complete □ As of





### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



### **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L

Reporting: 173 of 4371 Rcds

102

Field Condition

08.03A - Tread Depth - The treads are not uniform. OR The treads are less than 11" deep measured from riser to riser.

Existing Condition: 29"

**Corrective Action** 

**1991 ADAAG** 4.9.2

2004 ADAAG 504 2

2007 CBC 1009.3; 1133B.4.5.3

Other

Qty ...Of:

**Total Cost** 

Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty High

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/16/2011

Reported By

Classification

Location: Photo #

260 - Stairways - Miscellaneous - See Additional Comments

Additional Comments: See keynote 101 for corrective action.

Costs and Funding

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

Βy

**Keynote** 103

Picnic Area S. of PV Net Bldg.

Field Condition

101

03B.13 - > 1/2" Changes in Level - Curb ramps, ramps, or elevators are not used for changes in level greater than 1/2 inch. (Lifts may only be used in certain limited situations.)

Existing Condition: 3/4" high

**1991 ADAAG** 4.5.2

2004 ADAAG 303 4

2007 CBC 1124B 2

Other

**DOJ Location Type:** PV Use: Severity: Level of Difficulty Hiah

- Implementation

DBB Plan Nbr:

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/16/2011

Reported By

Corrective Action

027 - Site Work - Miscellaneous - See Additional Comments

Additional Comments: See keynote 101 for corrective action.

Photo # 101

Picnic Area S. of PV Net Bldg.

Location:

Costs and Funding

**Funding Received** 

Qty ...Of: 1 EA

**Total Cost** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

\$0

Вγ







### **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L

Keynote

104

Reporting: 173 of 4371 Rcds



Field Condition

30.30 - Number - Picnic Table Wheelchair Seating Spaces - Picnic table does not provide at least one wheelchair seating space. OR Where the table top perimeter exceeds 24 linear feet, the number of wheelchair seating spaces provided does not comply with the following: (Table Top Perimeter // Wheelchair Spaces) (25 LF – 44 LF // 2 spaces) (45 LF – 64 LF // 3 spaces) (65 LF – 84 LF // 4 spaces) (85 LF – 104 LF // 5 spaces)

019C - Accessible Picnic Table - Provide an accessible picnic table with integrated

Existing Condition:

1991 ADAAG -

2004 ADAAG

2007 CBC

Other 1999 ADAAG-16.5.3

DOJ Location Type: 2

Use: PV
Severity: C
Level of Difficulty Moderate

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/16/2011

Reported By

Picnic Area S. of PV Net Bldg.

**Photo #** 104

Costs and Funding

**Qty ...Of**: 1 EA

Total Cost \$7.200

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

s of \_\_\_\_\_

Bv

Keynote 105

Location:



-Field Condition

Corrective Action

wheelchair seating.

Additional Comments:

03B.08 - Free Standing Protruding Objects - Free standing object(s) mounted on posts with leading edges between 27" and 80" high (such as a sign or telephone) projects more than 12" into the perpendicular route of travel. (Protruding object(s) shall not reduce required clear width of an accessible route.)

Existing Condition: BBQ protrudes > than 4" at 32" high.

**1991 ADAAG** 4.4.1

**2004 ADAAG** 307.3

2007 CBC 1133B 8 6 1

Other -

Classification

DOJ Location Type:

Use: PV Severity: A

eventy.

Level of Difficulty Low to Moderate

Corrective Action

862D - Wing Walls - Construct wing walls around protruding object.

Additional Comments: Provide safety rail.

Costs and Funding

Qty ...Of: 1 EA SET

Total Cost \$600

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

[Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/16/2011

Reported By

of By

Location: Photo #
Picnic Area S. of PV Net Bldg. 105





Location:

### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



### **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L



Reporting: 173 of 4371 Rcds

106

Field Condition

Existing Condition: 17" deep

**1991 ADAAG** 4.32.3 30.34C - Picnic Table - Knee Space Depth - Picnic table does not provide at least 19" depth for accessible knee clearance.

2004 ADAAG 305: 306

2007 CBC 1122B.3

Other 1999 ADAAG-16 5 4

Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty Low to Moderate

**Corrective Action** 

027 - Site Work - Miscellaneous - See Additional Comments

Additional Comments: See keynote 104 for corrective action.

Costs and Funding

1 EA Qty ...Of:

**Total Cost** \$0

**Funding Received** 

Status Update (check one)

**1991 ADAAG** 4.1.2(1)

Completed □ In Progress □ Not Complete □ As of

**Planned Completion** 6/30/2018

DBB

Status Not Complete As of 09/16/2011

Reported By

- Implementation Plan Nbr:

Priority:

**Keynote** 

Picnic Area S. of PV Net Bldg.

107

Photo #

104

Field Condition

03B.01 - On-site Accessible Route of Travel - There is no accessible route within the property line of the site linking an accessible building entrance with site arrival points serving the following, if provided: public transportation stops, accessible parking, passenger loading zones, and public sidewalks

**2004 ADAAG** 202.2.1; Advisory 206.2.1

2007 CBC 1114B 1 2: 1127B 1

Other

Costs and Funding

Qty ...Of:

Classification

**DOJ Location Type:** 

Use: PV Severity:

Level of Difficulty Hiah

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/16/2011

Βv

Reported By

Corrective Action

001A - Accessible Route - Provide new accessible route

Existing Condition: 20.9% CS & 6.2% RS at grass area.

Additional Comments: Provide compliant walkway & detectable warning at vehicular crossing points.

**Total Cost** \$46,080

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1500 SF



Location: Photo # Bus Stop to On-site-path of travel 107





#### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



### **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L



Reporting: 173 of 4371 Rcds

108

Field Condition

1991 ADAAG 4.3.7 03B.09 - Cross Slope - Cross slope of the accessible route of travel exceeds 1:50.

Existing Condition: 3.0%

2004 ADAAG 4033

2007 CBC 1133B 7 1 3

Other

Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty High

Costs and Funding

**Corrective Action** 

001C - Modify Accessible Route - Modify existing route to be fully accessible.

Additional Comments:

Qty ...Of: 43 SF

**Total Cost** \$1.032

**Funding Received** 

Status Update (check one) Completed □ In Progress □ Not Complete □ As of

\$0

**Planned Completion** 6/30/2018

DBB

Status Not Complete As of 09/16/2011

Βy

Reported By

Classification

- Implementation Plan Nbr:

Priority:

W. of PV Net Bldg. 108

Photo #

Photo #

109

**Keynote** 109

Location:

Location:

Bus Stop

Field Condition

02.11A - Bus Stop Pad Size - Bus stop pad does not measure 8' long (measured from the curb or vehicle roadway edge) by 5' wide (measured parallel to the

vehicle roadway).

Existing Condition: 2'-0" x 24'-9"

1991 ADAAG 10.2.1

2004 ADAAG 810.2.2

2007 CBC 1121B 1

Other

**DOJ Location Type:** 

Corrective Action

213 - Passenger Loading Zones and Bus Stops - Miscellaneous - See Additional Comments

Additional Comments: See keynote 112 for corrective action.

Costs and Funding

Qty ...Of: 1 EA

**Total Cost** \$0

**Funding Received** \$0

Status Update (check one)

PV Use: Severity: Level of Difficulty Hiah

- Implementation

DBB Plan Nbr:

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/16/2011

Reported By

Вγ

Completed □ In Progress □ Not Complete □ As of





#### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



### **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L

Reporting: 173 of 4371 Rcds

110

Field Condition

02.11B - Bus Stop Pad and Accessible Route - Bus stop pad is not connected to

an accessible route.

Existing Condition: No compliant POT to On Site POT.

1991 ADAAG 10 2 1

2004 ADAAG 810.2.3

2007 CBC 1121B.1

Costs and Funding

Other

Qty ...Of:

**Total Cost** 

Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty High

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/16/2011

Reported By

**Corrective Action** 

090A - Ramp with Handrails and Landings - Provide new compliant ramp with handrails, edge protection, and landings.

Additional Comments:

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

10.2.1

72 LF

\$51.840

**Keynote** 111

Location:

Bus Stop

Location:

Bus Stop

Photo #

Photo #

109

110

Field Condition

02.12A - Bus Stop Pad Slope Parallel to Roadway - Bus stop pad is not at the same slope as the roadway in the direction parallel to the roadway.

Existing Condition: 4.5% sidewalk & 5.1% road.

1991 ADAAG

2004 ADAAG 810.2.4

2007 CBC 1121B 2 1

Costs and Funding

**Funding Received** 

Other

Qty ...Of:

**Total Cost** 

Classification **DOJ Location Type:** PV Use: Severity: Level of Difficulty Hiah

- Implementation

DBB Plan Nbr:

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/16/2011

Βv

Reported By

Corrective Action

213 - Passenger Loading Zones and Bus Stops - Miscellaneous - See Additional Comments

Additional Comments: See keynote 112 for corrective action.

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

\$0

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#### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



### **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L



Reporting: 173 of 4371 Rcds

112

Field Condition

02.12B - Bus Stop Pad Slope Perpendicular to Roadway - Bus stop pad slope

perpendicular to the roadway exceeds 2%.

Existing Condition: 4.5%

1991 ADAAG 10 2 1

2004 ADAAG 810.2.4

2007 CBC 1121B.2.1

Costs and Funding

Other

Qty ...Of:

Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty High

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/16/2011

Reported By

**Corrective Action** 

213 - Passenger Loading Zones and Bus Stops - Miscellaneous - See Additional Comments

Additional Comments: Provide compliant Bus Pad.

**Total Cost** \$960

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

**Keynote** 

Location:

Bus Stop

113

Photo #

109

Field Condition

08.02A - Open Risers - The risers are not closed.

**Existing Condition:** 

**1991 ADAAG** 4.9.2

2004 ADAAG

2007 CBC 1133B 4 5 3

504.3

Other

Classification

**DOJ Location Type:** 

PV Use:

Severity:

Level of Difficulty Low to Moderate

Corrective Action

254 - Wood Retrofit Risers - Provide wood risers to close open risers. Paint or stain risers to match treads.

Additional Comments:

Costs and Funding

Qty ...Of: 6 PER RISER

**Total Cost** \$2,880

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation

DBB Plan Nbr:

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/16/2011

Reported By

Βv

Location: Photo # Stairs at PV Net NX Bldg. 113





#### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



### **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L



Reporting: 173 of 4371 Rcds

114

Field Condition

08.05A - Exterior Stairs - Color Strip - Contrasting color strips have not been provided.

**Existing Condition:** 

1991 ADAAG -

2004 ADAAG -

2007 CBC 1133B.4.4

Other

Qty ...Of:

**Total Cost** 

Costs and Funding

**Funding Received** 

Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty Low

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/16/2011

Reported By

Classification

Photo #

113

255C - Paint-Applied Warning Striping - Top and Bottom - Paint 2" wide stripes a maximum of 1" from tread nosing on both top landing and bottom tread. Stripes shall extend the full width of stair. Apply epoxy paint of clearly contrasting color (70% minimum contrast) with band grit to achieve compliant slip resi

Additional Comments:

**Corrective Action** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

2 LF

\$19

\$0

Stairs at PV Net NX Bldg.

**Keynote** 115

Location:

Field Condition

08.07A - Continuous Handrails - Continuous handrails are not provided along both sides.

**Existing Condition:** 

**1991 ADAAG** 4.9.4

2004 ADAAG 504.6: 505.2

2007 CBC 1133B 4 1 1

Other

**DOJ Location Type:** 

PV Use: Severity:

Level of Difficulty Moderate to High

DBB

**Corrective Action** 

253 - Wood Handrail - Provide wall-mounted wood handrail, 1-1/2" O.D., mounted at 36" above stair nosing.

Additional Comments:

Costs and Funding

Qty ...Of: 16 I F

**Total Cost** \$2,304

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation Plan Nbr:

Priority:

6/30/2018 Planned Completion Status Not Complete As of 09/16/2011

Βv

Reported By

Location: Photo # Stairs at PV Net NX Bldg. 113







Author: Arteaga, L

#### **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Reporting: 173 of 4371 Rcds
Keynote 116



Location: Photo #
Stairs at PV Net NX Bldg. 113

Field Condition

08.09A - Handrail Extensions - Top Landing - At ends of handrails, less than 12" of handrail extends beyond the top nosing. (Top and bottom handrail extensions are important safety features for persons with balance problems and must extend in the direction of the stair run to permit the intended use.) (Per ADA/CBC Standards, in existing buildings and facilities, full extension of handrails at stairs shall not be required in alterations where such extensions would be hazardous or impossible due to plan configuration.)

Existing Condition: None

**1991 ADAAG** 4.9.4(2)

2004 ADAAG 505.10; 505.10.2; Fig.

505.10.2

**2007 CBC** 1133B.4.2.2

Other

DOJ Location Type: 1

Use: PV Severity: C

ocventy.

**Level of Difficulty** Moderate to High

**Corrective Action** 

260 - Stairways - Miscellaneous - See Additional Comments

Additional Comments: See keynote 115 for corrective action.

Costs and Funding

**Qty ...Of:** 1 EA

Total Cost \$0

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Implementation

-Classification

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/16/2011

Reported By

of \_\_\_\_\_\_ By \_





### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



### **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L

DBB



Reporting: 173 of 4371 Rcds

117

Field Condition

08.09B - Handrail Extensions - Bottom Landing - At ends of handrails, less than 12" plus the tread width extends beyond the bottom nosing. (Top and bottom handrail extensions are important safety features for persons with balance problems and must extend in the direction of the stair run to permit the intended use.) (Per ADA/CBC Standards, in existing buildings and facilities, full extension of handrails at stairs shall not be required in alterations where such extensions would be hazardous or impossible due to plan configuration.)

Existing Condition: None

**1991 ADAAG** 4.9.4(2)

2004 ADAAG 505.10; 505.10.3; Fig.

505.10.3

**2007 CBC** 1133B.4.2.2

Other

DOJ Location Type: 1

Use: PV
Severity: C
Level of Difficulty Moderate to High

Corrective Action

260 - Stairways - Miscellaneous - See Additional Comments

Additional Comments: See keynote 115 for corrective action.

Costs and Funding

**Qty ...Of**: 1 EA

Total Cost \$0

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of □

Planned Completion 6/30/2018

Status Not Complete As of 09/16/2011

Reported By

Implementation
Plan Nbr:

Priority:

**Keynote** 

Stairs at PV Net NX Bldg.

Location:

118

Photo #

113

Field Condition

08.10B - Clearance - The clear space between handrails and walls is not 1-1/2" absolute. (ADA/CBC Standards apply an absolute dimension of 1-1/2", which provides knuckle clearance while generally disallowing entrapment of the forearm or elbow.)

Existing Condition: 2 1/8"

**1991 ADAAG** 4.9.5(3)

2004 ADAAG 505.5

2007 CBC 1133B.4.2.5

Other -

Classification

DOJ Location Type:

Use: PV

Severity: C

Level of Difficulty Moderate to High

Corrective Action —

260 - Stairways - Miscellaneous - See Additional Comments

Additional Comments: See keynote 115 for corrective action.

Costs and Funding

**Qty ...Of**: 1 EA

Total Cost \$0

Funding Received \$0

Status Update (check one)

Completed  $\square$  In Progress  $\square$  Not Complete  $\square$  As of  $\_$ 

- Implementation

DBB

Plan Nbr: Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/16/2011

Reported By

Ву

**Location:** Photo #
Stairs at PV Net NX Bldg. 113





# BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



### **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L

DBB

6/30/2018

La sano

Reporting: 173 of 4371 Rcds

119

—Field Condition

03B.09 - Cross Slope - Cross slope of the accessible route of travel exceeds 1:50. 1991 ADAAG 4.3.7

Existing Condition: 7.1% near edge of walkway

**2004 ADAAG** 403.3

**2007 CBC** 1133B.7.1.3

Other

Costs and Funding

DOJ Location Type: 1

Use: PV
Severity: C
Level of Difficulty High

Corrective Action

001C - Modify Accessible Route - Modify existing route to be fully accessible.

Additional Comments:

0tv ...**0f**: 25 SF

**Qty ...Of:** 25 SF

Total Cost \$600

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Location:Photo #Stairs at PV Net NX Bldg.113

Keynote 120

- Field Condition

01.10A - Van Access Aisle - Dimensions - Where the parking space is designated as "van accessible," the adjacent access aisle is not at least 8' wide by 18' long. (Aisle width is measured from the center line of the stripe on one side to the center line of the stripe on the other.)

Existing Condition: 7'-8" wide.

**1991 ADAAG** 4.1.2(5)(b)

2004 ADAAG -

2007 CBC 1129B 3 item 2

Other

Classification

Reported By

Implementation
Plan Nbr:

**Planned Completion** 

Priority:

DOJ Location Type:

Use: PV

Severity: C

Level of Difficulty Moderate to High

DBB

Status Not Complete As of 09/16/2011

Βy

-Corrective Action

199 - Parking Spaces - Miscellaneous - See Additional Comments

Additional Comments: See keynote 121 for corrective action.

Costs and Funding

**Qty ...Of**: 1 EA

Total Cost \$0

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Implementation
Plan Nbr:

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/16/2011

Reported By

As of \_\_\_\_\_\_ By \_\_\_\_

**Location:** Photo # Parking PV Net NX Bldg. 124





#### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



### **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L

Reporting: 173 of 4371 Rcds

121

Field Condition

01.13 - Level Surface - The accessible parking spaces and access aisles are not

level (slope is greater than 2%).

Existing Condition: 2.7% & 3.3%

**1991 ADAAG** 4.6.3

2004 ADAAG 502.4; advisory 502.4

2007 CBC 1129B.3 items 3 & 4

Other

Qty ...Of:

**Total Cost** 

Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty Moderate to High

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/16/2011

Reported By

**Corrective Action** 

194 - Asphalt Paved Parking Stall and Access Aisle - Remove non-compliant pavement and replace with new asphalt paving. The parking space and access aisle slope shall not exceed 2% in any direction.

Additional Comments:

**Funding Received** \$0

Costs and Funding

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

**Keynote** 

Parking PV Net NX Bldg.

Location:

122

Photo #

121

Field Condition

01.14 - Surface - Access aisle is not stable, firm, and slip resistant.

Existing Condition: Cracks & deterioration.

**1991 ADAAG** 4.5.1

2004 ADAAG 302

2007 CBC 1124B 1

Costs and Funding

**Funding Received** 

Other

Qty ...Of:

**Total Cost** 

Classification

**DOJ Location Type:** 

PV Use:

Severity:

Level of Difficulty Moderate to High

1 EA SPACE

\$4.200

DBB Plan Nbr:

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/16/2011

Βv

Reported By

- Implementation

\$0 Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

Location: Photo # Parking PV Net NX Bldg. 121 Corrective Action

199 - Parking Spaces - Miscellaneous - See Additional Comments

Additional Comments: See keynote 121 for corrective action.

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#### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



#### **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L

Reporting: 173 of 4371 Rcds

123

Field Condition

01.15C - Minimum Fine Sign - Accessible parking space has no sign stating

"Minimum Fine \$250" below the ISA.

**Existing Condition:** 

**Corrective Action** 

unauthorized parking. Additional Comments: 1991 ADAAG -

2004 ADAAG

2007 CBC 1129B 4

Other

**DOJ Location Type:** 

Classification

Use: PV

Severity:

Level of Difficulty Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/16/2011

Reported By

Classification

Location: 124 Parking PV Net NX Bldg.

Photo #

Costs and Funding 394D - Sign - Fine for Unauthorized Parking - Provide sign stating minimum fine for

Qty ...Of:

**Total Cost** 

\$120

1 EA

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Βy

**Keynote** 

124

Field Condition

01.18 - Pavement Sign - A 36" square ISA is not painted on the pavement at the

rear of the stall.

**Existing Condition:** 

1991 ADAAG -

2004 ADAAG 5026

2007 CBC 1129B 4

Other

**DOJ Location Type:** 

PV Use:

Severity:

Level of Difficulty Moderate to High

**Corrective Action** 

199 - Parking Spaces - Miscellaneous - See Additional Comments

Additional Comments: See keynote 121 for corrective action.

Costs and Funding

Qty ...Of: 1 EA

**Total Cost** \$0

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation

DBB Plan Nbr:

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/16/2011

Reported By

Вγ

Location: Photo # Parking PV Net NX Bldg. 124





#### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



### **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L

Reporting: 173 of 4371 Rcds

125

Field Condition

01.19B - Tow-away Sign - A California tow-away sign is not posted in a conspicuous place at each entrance to off-street parking lot, or immediately adjacent to and visible from each accessible stall.

**Existing Condition:** 

1991 ADAAG -

2004 ADAAG -

2007 CBC 1129B 4

Other

**DOJ Location Type:** Use: PV

Level of Difficulty

- Implementation Plan Nbr:

Severity:

Priority:

Classification

Low to Moderate

6/30/2018

DBB

PV

**Corrective Action** 

392 - Tow-away Sign - Provide pole-mounted California tow-away sign at a height of 80" above finish grade to bottom of sign.

Additional Comments:

Costs and Funding

1 EA Qty ...Of:

**Total Cost** \$600

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

**Planned Completion** 

Status Not Complete As of 09/16/2011

Βy

Reported By

**Keynote** 126

Parking PV Net NX Bldg.

Location:

Field Condition

Photo #

125

03B.13 - > 1/2" Changes in Level - Curb ramps, ramps, or elevators are not used for changes in level greater than 1/2 inch. (Lifts may only be used in certain limited

situations.)

Corrective Action

Existing Condition: 1 1/2" high.

104 - Ramps - Miscellaneous - See Additional Comments

Additional Comments: See keynote 127 for corrective action.

**1991 ADAAG** 4.5.2

2004 ADAAG 303 4

2007 CBC 1124B 2

Other

Costs and Funding

**Funding Received** 

Qty ...Of:

**Total Cost** 

Classification

**DOJ Location Type:** 

Use:

Severity:

Level of Difficulty Hiah

- Implementation

DBB Plan Nbr:

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/16/2011

Вγ

Reported By

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

\$0

Location: Photo # Ramp PV Net NX Bldg. 126

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#### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



### **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L



Reporting: 173 of 4371 Rcds

127

Field Condition

07.02 - Running Slope - Slope of the ramp exceeds 8.33% (or the least possible compliant slope).

Existing Condition: 6.9% & 8.7% from parking to switchback landing

**1991 ADAAG** 4.8.2

2004 ADAAG 405.2; Advisory 405.2

2007 CBC 1133B.5.3

Other

Costs and Funding

Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty High

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/16/2011

Βy

Reported By

**Corrective Action** 

090F - Modify Ramp and Landing(s) - Modify ramp to provide level and compliant landings at 30" max. vertical rise.

Additional Comments: Retrofit ramp up to door landing.

Qty ...Of:

**Total Cost** \$19,440

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

54 LF

**Keynote** 

Ramp PV Net NX Bldg.

Location:

128

Photo #

127

Field Condition

**1991 ADAAG** 4.8.6; 4.5 07.05 - Surface - The ramp surface is not stable, firm and slip-resistant.

Existing Condition: 8 floor mats

2004 ADAAG 302.1; Advisory 302.1

2007 CBC 1124B 1

Other

Classification

**DOJ Location Type:** 

PV Use: Severity:

Level of Difficulty Hiah

- Implementation

DBB Plan Nbr:

Priority:

6/30/2018

Status Not Complete As of 09/16/2011

Planned Completion

Reported By

Corrective Action

104 - Ramps - Miscellaneous - See Additional Comments

Additional Comments: Remove floor loose floor mats.

Photo #

Location: Ramp PV Net NX Bldg. 128 Costs and Funding

**Funding Received** 

Qty ...Of: 1 EA

**Total Cost** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

\$0

Вγ





#### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



### **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L

Reporting: 173 of 4371 Rcds

129

Field Condition

07.06 - Clear Width - Clear width of the ramp is less than 48" (handrails may project into the required width a distance of 4-1/2" max.. from each side).

Existing Condition: 46 1/4" between wall & guiderail.

090C - Widen Ramp - Widen existing ramp.

**1991 ADAAG** 4.8.3

2004 ADAAG 405.5

2007 CBC 1133B.5.2

Other

Qty ...Of:

**Total Cost** 

Costs and Funding

**Funding Received** 

Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty High

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/16/2011

Reported By

Classification

Additional Comments:

**Corrective Action** 

Photo #

127

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

18 SF

\$6.480

\$0

Βy

**Keynote** 

Ramp PV Net NX Bldg.

Location:

Location:

130

Field Condition

07.11A - Intermediate Landing - Change of Direction - Where there is an intermediate landing, and the ramp changes direction (>30-degree), the landing is less than 72" x 60".

Existing Condition: 74" x 70"

**1991 ADAAG** 4.8.4(3)

2004 ADAAG 405 7 4

2007 CBC 1133B 5 4 6

Other

Costs and Funding

Qty ...Of:

**Total Cost** 

**DOJ Location Type:** PV Use: Severity: Level of Difficulty Hiah

- Implementation

DBB Plan Nbr:

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/16/2011

Reported By

**Corrective Action** 

104 - Ramps - Miscellaneous - See Additional Comments

Additional Comments: See keynote 127 for corrective action.

Photo # 130

Ramp PV Net NX Bldg.

**Funding Received** Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

\$0

Вγ





#### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



#### **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L



Reporting: 173 of 4371 Rcds

131

Field Condition

07.16 - Handrails - Slope of the ramp exceeds 5%, and handrails are not provided on each side. (Per CBC 1133B.5.5.1, at exterior door landings, handrails are not required on ramps less than 6" high or 72" long. Handrails are not required on curb ramps or adjacent to fixed seating in assembly areas.)

**Existing Condition:** 

**Corrective Action** 

**1991 ADAAG** 4.8.5

2004 ADAAG 405.8: 505.2

2007 CBC 1133B.5.5.1

Other

Classification **DOJ Location Type:** Use: PV Severity: Α Level of Difficulty Moderate to High

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/16/2011

Reported By

Classification

Location: Photo #

127 Ramp PV Net NX Bldg.

Costs and Funding

1 EA Qty ...Of:

**Total Cost** \$0

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Βy

**Keynote** 132



Field Condition

07.17 - Inside Handrail - On dogleg or switchback ramps, the inside handrail is not continuous.

**Existing Condition:** 

**1991 ADAAG** 4.8.5(1)

2004 ADAAG 505.3

2007 CBC 1133B 5 5 1

Other

**DOJ Location Type:** 

PV Use:

Severity:

Level of Difficulty Moderate to High

**Corrective Action** 

104 - Ramps - Miscellaneous - See Additional Comments

104 - Ramps - Miscellaneous - See Additional Comments

Additional Comments: See keynote 127 for corrective action.

Additional Comments: See keynote 127 for corrective action.

Costs and Funding

1 EA Qty ...Of:

**Total Cost** \$0

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

\$0

- Implementation

DBB Plan Nbr:

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/16/2011

Вγ

Reported By

Location: Photo # Ramp PV Net NX Bldg. 127





Location:

Ramp PV Net NX Bldg.

#### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



### **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L



Reporting: 173 of 4371 Rcds

133

Field Condition

07.20 - Height - The top of the handrail is not between 34" and 38" above the

ramp surface.

Existing Condition: 33" high

**1991 ADAAG** 4.8.5 (5)

2004 ADAAG 505.4; Advisory 505.4; Fig.

2007 CBC 1133B.5.5.1

Other

Costs and Funding

Classification **DOJ Location Type:** Use: PV C Severity: Level of Difficulty Moderate to High

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/16/2011

Reported By

Classification

Photo #

133

**Corrective Action** 

104 - Ramps - Miscellaneous - See Additional Comments

Additional Comments: Provide guardrails where ramp exceeds 30" above ground.

Qty ...Of:

1 EA

**Total Cost** \$3.240

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

**Keynote** 134



Field Condition

**Existing Condition:** 

07.21B - Extensions - Parallel with Floor or Ground Surface - At ends of handrails, the handrail extensions is not parallel to the floor or ground surface.

**1991 ADAAG** 4.8.5 (2) 2004 ADAAG

505.10; 505.10.1; Fig. 505.10.1

1133B 5 5 1

2007 CBC

Other

**DOJ Location Type:** 

PV Use:

Severity:

Level of Difficulty Moderate to High

Corrective Action

104 - Ramps - Miscellaneous - See Additional Comments

Additional Comments: See keynote 127 for corrective action.

Costs and Funding

Qty ...Of: 1 EA

**Total Cost** \$0

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation

DBB Plan Nbr:

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/16/2011

Reported By

Вγ







#### **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L

**Keynote** 

135

Reporting: 173 of 4371 Rcds



Location:	Photo #
Ramp PV Net NX Bldg.	135

Field Condition

07.24 - Clearance - The clear space between handrails and walls is not 1-1/2" absolute. (ADA/CBC Standards apply an absolute dimension of 1-1/2", which provides knuckle clearance while generally disallowing entrapment of the forearm or elbow.)

Existing Condition: 2 1/8"

**1991 ADAAG** 4.8.5; 4.26.2; Fig. 39

**2004 ADAAG** 505.5; Fig. 505.5

2007 CBC 1133B.5.5.1

Other

DOJ Location Type: 1

Use: PV
Severity: B
Level of Difficulty Moderate to High

Corrective Action

104 - Ramps - Miscellaneous - See Additional Comments

Additional Comments: See keynote 127 for corrective action.

Costs and Funding

Qty ...Of: 1 EA

•

Total Cost \$0

Status Update (check one)

**Funding Received** 

Completed 

In Progress 

Not Complete 

As of \_

\$0

Planned Completion

Status Not Complete As of 09/16/2011

DBB

6/30/2018

Reported By

Implementation
Plan Nbr:

Priority:

of \_\_\_\_\_ By \_







#### **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L

**Keynote** 

136

Reporting: 173 of 4371 Rcds



Location:	Photo #
Parking S. of Comm. Dev. Bldg.	136

Field Condition

01.02 - Number - Accessible Parking Spaces - Where parking spaces are provided for self-parking by employees or visitors or both, the required number of accessible parking spaces is not provided. (Note: All or some of the accessible parking spaces may be in a different location if equivalent or greater accessibility is ensured.) (Spaces required: (1 to 25 // 1) (26 to 50 // 2) (51 to 75 // 3) (76 to 100 // 4) (101 to 150 // 5) (151 to 200 // 6) (201 to 300 // 7) (301 to 400 // 8) (401 to 500 // 9) (501 to 1,000 // \*) (1,000 and over // \*\*) (\*Two percent of total.) (\*\*Twenty plus one for each 100, or fraction over 1,001.)

Existing Condition: No accessible parking at reserved area.

**1991 ADAAG** 4.1.2(5)

2004 ADAAG 208.3.1(2)

2007 CBC 1129B.1: 1129B.2: Table 11B-

Other

**DOJ Location Type:** 

-Classification

Use: CP

Severity:

Level of Difficulty Low to Moderate

Corrective Action

194 - Asphalt Paved Parking Stall and Access Aisle - Remove non-compliant pavement and replace with new asphalt paving. The parking space and access aisle slope shall not exceed 2% in any direction.

Additional Comments: Provide one Van accessible space with required signs.

Costs and Funding

Qty ...Of: 1 FA SPACE

**Total Cost** \$4,200

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/16/2011

Reported By

By\_



#### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



### **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L

Reporting: 173 of 4371 Rcds

137 Field Condition

03B.04 - Width - Accessible route of travel is less than 48" wide (note: 48" wide requirement does not apply to doorways or gates).

Existing Condition: 40" wide

**1991 ADAAG** 4.3.3

2004 ADAAG 403 5 1

2007 CBC 1133B.7.1

Other

Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty High

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/16/2011

Reported By

Location: Photo #

Walkway to trail E. of PV Net NX Bldg. 138 Costs and Funding

Qty ...Of: 340 SF

**Total Cost** 

\$8.160

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

**Keynote** 138



**Corrective Action** 

Additional Comments:

03B.09 - Cross Slope - Cross slope of the accessible route of travel exceeds 1:50.

001C - Modify Accessible Route - Modify existing route to be fully accessible.

Existing Condition: 2.2%, 3.9%

**1991 ADAAG** 4.3.7

2004 ADAAG

2007 CBC 1133B 7 1 3

403 3

Other

Classification **DOJ Location Type:** PV Use: Severity: Level of Difficulty Hiah

Corrective Action

027 - Site Work - Miscellaneous - See Additional Comments

Additional Comments: See keynote 137 for corrective action.

Costs and Funding

**Funding Received** 

Qty ...Of: 1 EA

**Total Cost** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation Plan Nbr:

Priority:

6/30/2018 Planned Completion

DBB

Status Not Complete As of 09/16/2011

Βv

Reported By

Location: Photo # Walkway to trail E. of PV Net NX Bldg.



#### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



## **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L



Reporting: 173 of 4371 Rcds

139

Field Condition

1991 ADAAG 4.3.7 03B.10 - Running Slope - Slope of the accessible route of travel exceeds 1:20.

Existing Condition: 6.6%, 7.0%

2004 ADAAG 403.3

2007 CBC 1133B.7.3

Other

Classification **DOJ Location Type:** PV Severity: Level of Difficulty High

DBB

Costs and Funding

Qty ...Of: 1 EA

**Total Cost** \$0

**Funding Received** 

Status Update (check one)

**Planned Completion** 6/30/2018

Status Not Complete As of 09/16/2011

Reported By

- Implementation Plan Nbr:

Priority:

Location: Photo # Walkway to trail E. of PV Net NX Bldg. 138

**Keynote** 140

Field Condition

**1991 ADAAG** 4.5.1 03B.15 - Surface - Accessible route surfaces are not stable, firm and slip-resistant.

Existing Condition: Cracks

2004 ADAAG 302.1; Advisory 302.1

Completed □ In Progress □ Not Complete □ As of

2007 CBC 1124B 1

Other

Classification

**DOJ Location Type:** 

PV Use:

Severity:

Level of Difficulty Hiah

Corrective Action

027 - Site Work - Miscellaneous - See Additional Comments

Additional Comments: See keynote 137 for corrective action.

Costs and Funding

Qty ...Of: 1 EA

**Total Cost** \$0

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation

DBB Plan Nbr:

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/16/2011

Reported By

Βv

Location: Photo # Walkway to trail E. of PV Net NX Bldg. 140





#### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



### **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L

Reporting: 173 of 4371 Rcds

141

Field Condition

05.16 - Other - Drinking Fountains - See Additional Comments

Existing Condition: Non compliant DF & no WC approach.

1991 ADAAG -

2004 ADAAG

2007 CBC

Costs and Funding

Other

Qty ...Of:

**Total Cost** 

Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty High

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/16/2011

Reported By

Location: Photo # Walkway from Comm. Dev. Bldg. to

141 Ch 33 Bldg

**Corrective Action** 

274 - Freestanding High/Low Drinking Fountain - Provide accessible park-type hilow drinking fountain. Reconnect plumbing and drain lines to existing piping. Provide a sand trap in the drain line.

Additional Comments: Provide compliant landing at new DF.

**Funding Received** \$0

Status Update (check one) Completed □ In Progress □ Not Complete □ As of

1 EA

\$7.800

Βy

**Keynote** 

Location:

142

Field Condition

03B.09 - Cross Slope - Cross slope of the accessible route of travel exceeds 1:50.

Existing Condition: 3.1% at landing.

**1991 ADAAG** 4.3.7

2004 ADAAG 403 3

2007 CBC 1133B 7 1 3

Other

Classification

**DOJ Location Type:** 

PV Use:

Severity:

Level of Difficulty Hiah

Corrective Action

001C - Modify Accessible Route - Modify existing route to be fully accessible.

Additional Comments:

Costs and Funding

Qty ...Of: 40 SF

**Total Cost** \$960

**Funding Received** \$0

Status Update (check one)

- Implementation

DBB

Plan Nbr: Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/16/2011

Вγ

Reported By

Completed □ In Progress □ Not Complete □ As of

Walkway from Comm. Dev. Bldg. to 141 Ch 33 Bldg

App: ©2010 BOA Architecture 877-225-4ADA

Photo #

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### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



### **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L

DBB

6/30/2018



Reporting: 173 of 4371 Rcds

143

Field Condition

1991 ADAAG 4.3.7 03B.09 - Cross Slope - Cross slope of the accessible route of travel exceeds 1:50.

Existing Condition: 2.8%, 3.3%, 2.9%...

2004 ADAAG 403.3

2007 CBC 1133B.7.1.3

Other

Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty High

Status Not Complete As of 09/16/2011

Βy

Costs and Funding **Corrective Action** 

001C - Modify Accessible Route - Modify existing route to be fully accessible.

Additional Comments:

Qty ...Of: 285 SF

**Total Cost** \$6.840

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Classification

Reported By

**Planned Completion** 

- Implementation Plan Nbr:

Priority:

**Keynote** 144

Walkway from Comm. Dev. Bldg. to

Location:

Ch 33 Bldg

Location:

Field Condition

Photo #

Photo #

141

**1991 ADAAG** 4.5.1 03B.15 - Surface - Accessible route surfaces are not stable, firm and slip-resistant.

Existing Condition: Cracks

2004 ADAAG 302.1; Advisory 302.1

2007 CBC 1124B 1

Other

**DOJ Location Type:** 

PV Use: Severity:

Level of Difficulty Hiah

Corrective Action

001C - Modify Accessible Route - Modify existing route to be fully accessible.

Additional Comments:

Costs and Funding

**Funding Received** 

**Total Cost** 

Qty ...Of: 48 SF

Status Update (check one)

- Implementation Plan Nbr:

Priority:

6/30/2018 Planned Completion

DBB

Status Not Complete As of 09/16/2011

Completed □ In Progress □ Not Complete □ As of

\$0

\$1,152

Reported By

Вγ

Walkway from Comm. Dev. Bldg. to 144 Ch 33 Bldg

App: ©2010 BOA Architecture 877-225-4ADA

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Location:

Ch 33 Blda.

Walkway from Comm. Dev. Bldg. to

#### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



#### **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L

**Keynote** 145



Reporting: 173 of 4371 Rcds

Field Condition

03B.21 - Hazardous Vehicular Areas - Detectable Warnings - Where a walk crosses or adjoins the vehicular way and the walking surface is not separated by curbs, railings, or other elements between the pedestrian areas and vehicular areas, the boundary between the areas is not defined by a continuous detectable warning at least 36" wide complying with CBC 1121B.3.1 item 8(a). (i.e., the warning surface shall contrast visually with adjoining surfaces, either light on dark or dark on light, and shall differ from adjoining walking surfaces in resiliency or sound on cane contact. Color: yellow conforming to Federal Color No. 33538, Table IV/ Standard No. 595B. Where the color value contrast between the yellow warning and the main walking surface is less than 70 percent, a 1" wide black strip shall separate the yellow warning from the main walking surface.)

**Existing Condition:** 

**1991 ADAAG** 4.29.5

2004 ADAAG 705 1

2007 CBC 1133B.8.5

Other

-Classification **DOJ Location Type:** Use: PV Severity: Α Level of Difficulty Low to Moderate

Corrective Action

36" wide detectable warning surface (i.e. in-line truncated domes).

Photo #

144

024 - Blended Transitions - Detectable Warnings - Provide a continuous, yellow,

Additional Comments:

Costs and Funding Qty ...Of: 15 SF **Total Cost** \$540 **Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

Plan Nbr:

- Implementation

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/16/2011

DBB

Reported By

Βv

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### **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L



Reporting: 173 of 4371 Rcds

Keynote 146 Field Condition 03B.15 - Surface

03B.15 - Surface - Accessible route surfaces are not stable, firm and slip-resistant.

Existing Condition: Cracks & loose surface

**1991 ADAAG** 4.5.1

**2004 ADAAG** 302.1; Advisory 302.1

2007 CBC 1124B.1

Other

Classification

DOJ Location Type: 1

Use: PV

Severity: A

Level of Difficulty High

**Corrective Action** 

027 - Site Work - Miscellaneous - See Additional Comments

Additional Comments: See keynote 148 for corrective action.

Costs and Funding \_\_\_\_

**Qty ...Of**: 1 EA

Total Cost \$0

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

Implementation
Plan Nbr:
DBB

Planned Completion 6/30/2018

Status Not Complete As of 09/16/2011

Reported By

Priority:

\_\_\_\_\_ By

Location:Photo #Tennis Walkway146







#### **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L

Keynote 147



Reporting: 173 of 4371 Rcds

Field Condition

03B.21 - Hazardous Vehicular Areas - Detectable Warnings - Where a walk crosses or adjoins the vehicular way and the walking surface is not separated by curbs, railings, or other elements between the pedestrian areas and vehicular areas, the boundary between the areas is not defined by a continuous detectable warning at least 36" wide complying with CBC 1121B.3.1 item 8(a). (i.e., the warning surface shall contrast visually with adjoining surfaces, either light on dark or dark on light, and shall differ from adjoining walking surfaces in resiliency or sound on cane contact. Color: yellow conforming to Federal Color No. 33538, Table IV/ Standard No. 595B. Where the color value contrast between the yellow warning and the main walking surface is less than 70 percent, a 1" wide black strip shall separate the yellow warning from the main walking surface.)

**Existing Condition:** 

**1991 ADAAG** 4.29.5

2004 ADAAG 705.1

2007 CBC 1133B.8.5

Other

DOJ Location Type: 1

Use: PV

Severity: A

Level of Difficulty Low to Moderate

-Corrective Action

024 - Blended Transitions - Detectable Warnings - Provide a continuous, yellow, 36" wide detectable warning surface (i.e. in-line truncated domes).

Additional Comments:

Location: Photo #
Tennis Walkway 146

Costs and Funding

**Qty ...Of**: 12 SF

Total Cost \$432

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/16/2011

Reported By

Bv





Location:

Tennis Walkway

#### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



### **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L

DBB

6/30/2018

Reporting: 173 of 4371 Rcds

148

Field Condition

1991 ADAAG 4.3.7 03B.09 - Cross Slope - Cross slope of the accessible route of travel exceeds 1:50.

Existing Condition: 3.3%, 3.9%, & 4.7%

2004 ADAAG 403.3

2007 CBC 1133B.7.1.3

Other

Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty High

**Corrective Action** 

001D - Modify Pavement - Re-grade and re-pave to provide compliant slope.

Additional Comments:

Costs and Funding

Qty ...Of: 590 SF

**Total Cost** \$14.160

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Status Not Complete As of 09/16/2011

Βy

Reported By

Classification

**Planned Completion** 

- Implementation Plan Nbr:

Priority:

**Keynote** 149

Field Condition

Photo #

148

03B.12 - > 1/4" Changes in Level - Where walkway levels change abruptly, the vertical difference between them exceeds 1/4 inch. Or changes in level between

1/4 inch and 1/2 inch are beveled with a slope greater than 1:2.

**1991 ADAAG** 4.5.2

2004 ADAAG 303.2: 303.3

2007 CBC 1124B 2

Other

**DOJ Location Type:** 

PV Use:

Severity:

Level of Difficulty Moderate

Corrective Action

Existing Condition: 1/4" high

027 - Site Work - Miscellaneous - See Additional Comments

Additional Comments: See keynote 148 for corrective action.

Costs and Funding

Qty ...Of: 1 EA

**Total Cost** \$0

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

\$0

- Implementation

DBB

Plan Nbr: Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/16/2011

Вγ

Reported By

Location: Photo # Tennis Entrance 149

App: ©2010 BOA Architecture 877-225-4ADA

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#### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



#### **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L

DBB

6/30/2018

Reporting: 173 of 4371 Rcds

150

Field Condition

10.02 - Entrance Sign - Accessible entrance is not identified by an ISA.

**1991 ADAAG** 28 CFR 35.163(b)1

**Existing Condition:** 2004 ADAAG 216.6

> 2007 CBC 1117B.5.8.1.2

Other

Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty Low to Moderate

**Corrective Action** 

402 - Entrance Gate Sign - Provide visual sign on or adjacent to gate with text that states "This gate is to remain locked in the open position during business/school hours or during any public function."

Additional Comments:

Costs and Funding

1 EA Qty ...Of:

**Total Cost** \$360

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Reported By Βy

Status Not Complete As of 09/16/2011

**Planned Completion** 

**Keynote** 151

Location:

Tennis Entrance

Field Condition

10.07A - Landing - Level and Clear - Floor is not level (slope is greater than 2% in some or all directions). OR Floor is not clear within the required maneuvering

space.

Photo #

150

Existing Condition: 8.2% & no strike clearance.

**1991 ADAAG** 4.13.6; Fig. 25

2004 ADAAG 305: 404.2.4.4

2007 CBC 1133B 2 4

Other

Classification

- Implementation Plan Nbr:

Priority:

**DOJ Location Type:** 

PV Use:

Severity:

Level of Difficulty Hiah

Corrective Action

104 - Ramps - Miscellaneous - See Additional Comments

Additional Comments: See keynote 148 for corrective action.

Costs and Funding

Qty ...Of: 1 EA

**Total Cost** \$0

**Funding Received** \$0

Status Update (check one)

- Implementation

Plan Nbr:

Priority:

6/30/2018 Planned Completion Status Not Complete As of 09/16/2011

DBB

Reported By

Вγ Completed □ In Progress □ Not Complete □ As of

Location: Photo # Tennis Entrance 149



Location:

Location:

Tennis Entrance

# BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



### **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L



Reporting: 173 of 4371 Rcds

152

- Field Condition

**Existing Condition:** 

10.08 - Kick Plate - Bottom 10" of door does not have a smooth, uninterrupted surface on the push side to allow the door to be opened by a wheelchair footrest without creating a trap or hazardous condition. (This requirement does not apply to automatic and sliding doors.)

**2004 ADAAG** 404.2.10

1991 ADAAG -

2007 CBC 1133B.2.6

Other

Costs and Funding

Classification

DOJ Location Type: 1

Use: PV

Severity: A

Level of Difficulty Moderate

**Corrective Action** 

066B - Kick plate at Push Side of Door - Provide 10" smooth panel on push side of door.

Additional Comments:

**Qty ...Of**: 1 EA

Total Cost \$240

Funding Received \$0

Status Update (check one)

Completed 

In Progress 

Not Complete 

As of

6/30/2018

DBB

Status Not Complete As of 09/16/2011

Reported By

Classification

**Planned Completion** 

Implementation
Plan Nbr:

Priority:

Keynote 153

- Field Condition

Existing Condition: Door scrapes.

Photo #

Photo #

152

10.11A - Door Operating Effort - The force required to operate door exceeds 5 lbs. (Fire doors may have up to 15 lbs to achieve positive latching).

· ·

**2004 ADAAG** 404 2 9

**1991 ADAAG** 4.13.11

2007 CBC 1133B 2.5

Other -

DOJ Location Type:

Use: PV
Severitv: B

Level of Difficulty Low to Moderate

**Corrective Action** 

058 - Realign Door Mounting - Realign existing door so door does not scrape against the jamb. Remove and replace existing door hinges.

Additional Comments:

Costs and Funding

**Funding Received** 

**Qty ...Of**: 1 EA

Total Cost \$1,800

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

\$0

| Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Βv

Status Not Complete As of 09/16/2011

Reported By

Tennis Entrance 152

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#### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



### **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L



Reporting: 173 of 4371 Rcds

154

Field Condition

07.06 - Clear Width - Clear width of the ramp is less than 48" (handrails may project into the required width a distance of 4-1/2" max.. from each side).

Existing Condition: 45" clr.

**1991 ADAAG** 4.8.3

2004 ADAAG 405.5

2007 CBC 1133B.5.2

Other

Qty ...Of:

**Total Cost** 

Costs and Funding

**Funding Received** 

Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty High

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/16/2011

Reported By

Photo #

Photo #

154

154

098 - Wood Ramp - Provide an accessible wood ramp. Floor finish shall match adjacent flooring. Width shall be 48" min (area as shown on the drawings). The ramp slope shall not exceed 8.33% along the POT and cross slope shall not exceed 2%.

Additional Comments:

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

\$0

250 SF

\$4.500

Classification

**Keynote** 

Location:

Ramp at Ch 33 Bldg.

Ramp at Ch 33 Bldg.

Location:

155

Field Condition

07.07A - Level Landings - Landings at the top or bottom of each ramp or each ramp run is not level (slope is greater than 2% in some or all directions)

Existing Condition: 4.3%

**1991 ADAAG** 4.8.4

2004 ADAAG 405.7: 405.7.1

2007 CBC 1133B 5 4 1

Other

**DOJ Location Type:** 

Use: PV Severity:

Level of Difficulty Hiah

Corrective Action

027 - Site Work - Miscellaneous - See Additional Comments

Additional Comments: See keynote 172 for corrective action.

Costs and Funding

**Funding Received** 

Qty ...Of: 1 EA

**Total Cost** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

\$0

- Implementation

DBB Plan Nbr:

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/16/2011

Вγ

Reported By

App: ©2010 BOA Architecture 877-225-4ADA

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## BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



### **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L



Reporting: 173 of 4371 Rcds

156

Field Condition

07.11A - Intermediate Landing - Change of Direction - Where there is an intermediate landing, and the ramp changes direction (>30-degree), the landing is less than 72" x 60"

Existing Condition: 73" long 45" wide.

**1991 ADAAG** 4.8.4(3)

2004 ADAAG 405.7.4

2007 CBC 1133B.5.4.6

Other

DOJ Location Type: 1

Use: PV
Severity: C
Level of Difficulty High

Corrective Action

104 - Ramps - Miscellaneous - See Additional Comments

Additional Comments: See keynote 154 for corrective action.

Costs and Funding \_\_\_\_

**Qty ...Of**: 1 EA

Total Cost \$0

Funding Received \$0

Status Update (check one)

Completed 

In Progress 

Not Complete 

As of

DBB

6/30/2018

Status Not Complete As of 09/16/2011

Βy

Reported By

**Planned Completion** 

Implementation
Plan Nbr:

Priority:

Ramp at Ch 33 Bldg. 156

Photo #

Keynote 157

Location:

Field Condition

07.14B - Guards - Where drop exceeds 30", a min.. 42" high guard has not been provided as a vertical barrier along the open edges of ramp or landing to prevent persons from falling off the open edge.

Existing Condition: 32 3/4" high guards.

**1991 ADAAG** 4.8.7

**2004 ADAAG** 405.9: 405.9.2

2007 CBC 1013: 1133B.5.7

Other -

Classification

DOJ Location Type:

Use: PV

Severity: A

Level of Difficulty High

Corrective Action

104 - Ramps - Miscellaneous - See Additional Comments

Additional Comments: Provide guardrails at ramp & landing where height exceeds 30" AFF.

Costs and Funding

**Qty ...Of**: 1 EA

Total Cost \$4,800

Funding Received \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation

DBB

Plan Nbr: Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/16/2011

Reported By

By

**Location:** Photo # Ramp at Ch 33 Bldg. 157







### **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L

**Keynote** 

158

Reporting: 173 of 4371 Rcds



Field Condition

07.21A - Extensions - Required Length - At ends of handrails, less than 12" of handrail extends beyond the top and bottom of the ramp segment. (Top and bottom handrail extensions are important safety features for persons with mobility impairments and must extend in the direction of the ramp run to permit the intended use.) (Per CBC 1133B.5.5.1.1, in existing buildings or facilities, where the extension of the handrail in the direction of the ramp run would create a hazard, the extension on the handrail may be turned 90 degrees to the run of the ramp.)

Existing Condition: One provided.

104 - Ramps - Miscellaneous - See Additional Comments

Additional Comments: See keynote 159 for corrective action.

**1991 ADAAG** 4.8.5 (2)

2004 ADAAG 505.10; 505.10.1; Fig.

505.10.1

2007 CBC 1133B.5.5.1: 1133B.5.5.1.1

Other

Costs and Funding

Funding Received

Qtv ...Of:

**Total Cost** 

Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty Moderate to High

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/16/2011

Reported By

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

\$0

100 LF

\$18,000

Completed □ In Progress □ Not Complete □ As of

**Keynote** 

Ramp at Ch 33 Bldg.

Location:

159

Photo #

154



**Corrective Action** 

07.24 - Clearance - The clear space between handrails and walls is not 1-1/2" absolute. (ADA/CBC Standards apply an absolute dimension of 1-1/2", which provides knuckle clearance while generally disallowing entrapment of the forearm or elbow.)

Existing Condition: 2 1/8" clr.

**1991 ADAAG** 4.8.5; 4.26.2; Fig. 39

505.5; Fig. 505.5 2004 ADAAG

2007 CBC 1133B.5.5.1

Other

Costs and Funding

**Funding Received** 

Status Update (check one)

Qty ...Of:

**Total Cost** 

Classification

**DOJ Location Type:** 

PV Use:

Severity:

Level of Difficulty Moderate to High

- Implementation

DBB

Priority:

6/30/2018

Βv

Status Not Complete As of 09/16/2011

Plan Nbr:

**Planned Completion** 

Reported By



Photo # Location: 159 Ramp at Ch 33 Bldg.

**Corrective Action** 

099C - Exterior Wall-Mounted Handrails - At both sides of exterior ramp, provide new galvanized steel pipe handrails, 1 1/2" diameter, mounted 36" above ramp surface. Handrails shall extend a minimum of 12" beyond the top and bottom of the ramp. Ends of handrails shall return smoothly to the flo

Additional Comments:

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#### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



### **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L



Reporting: 173 of 4371 Rcds

160

Field Condition

07.16 - Handrails - Slope of the ramp exceeds 5%, and handrails are not provided on each side. (Per CBC 1133B.5.5.1, at exterior door landings, handrails are not required on ramps less than 6" high or 72" long. Handrails are not required on curb ramps or adjacent to fixed seating in assembly areas.)

**Existing Condition:** 

**1991 ADAAG** 4.8.5

2004 ADAAG 405.8: 505.2

2007 CBC 1133B.5.5.1

Other

Qty ...Of:

**Total Cost** 

Costs and Funding

Classification **DOJ Location Type:** Use: PV Severity: Α Level of Difficulty Moderate to High

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/16/2011

Reported By

Classification

Location: Photo # 159 Corrective Action

104 - Ramps - Miscellaneous - See Additional Comments

Additional Comments: See keynote 159 for corrective action.

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

**Keynote** 

Ramp at Ch 33 Bldg.

161

Field Condition

03B.05A - Passing Spaces - Where the accessible route of travel is less than 60" wide, passing spaces at least 60" by 60" or intersecting walks, allowing passing at reasonable intervals not exceeding 200', are not provided.

Existing Condition: 30" wide walkway

**1991 ADAAG** 4.3.4

2004 ADAAG 403 5 3

2007 CBC 1133B 7 1

Other

**DOJ Location Type:** 

Use: PV Severity:

Level of Difficulty Hiah

Corrective Action

027 - Site Work - Miscellaneous - See Additional Comments

Additional Comments: See keynote 162 for corrective action.

Costs and Funding

Qty ...Of: 1 EA

**Total Cost** \$0

**Funding Received** Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

\$0

- Implementation

DBB

Plan Nbr: Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/16/2011

Βv

Reported By

Location: Photo # N. of Ch 33 Bldg. Picnic Area 161





### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



#### **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L

Reporting: 173 of 4371 Rcds

162

Field Condition

1991 ADAAG 4.3.7 03B.10 - Running Slope - Slope of the accessible route of travel exceeds 1:20.

Existing Condition: 7.6%

2004 ADAAG 403 3

2007 CBC 1133B.7.3

Other

Classification **DOJ Location Type:** PV Severity: Level of Difficulty High

DBB

6/30/2018

**Corrective Action** 

090A - Ramp with Handrails and Landings - Provide new compliant ramp with handrails, edge protection, and landings.

Additional Comments:

Costs and Funding

Qty ...Of: 20 LF

**Total Cost** \$14,400

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

Reported By

Status Not Complete As of 09/16/2011

**Keynote** 163

N. of Ch 33 Bldg. Picnic Area

Location:

Field Condition

Photo #

161

1991 ADAAG -03B.22 - Other - On-Site Accessible Path of Travel - See Additional Comments

Existing Condition: No compliant path of travel to BBQ & Picnic Table

2004 ADAAG

2007 CBC

Other

Classification

- Implementation Plan Nbr:

**Planned Completion** 

Priority:

**DOJ Location Type:** 

PV Use:

Severity:

Level of Difficulty Hiah

Corrective Action

010 - Concrete-Paved Picnic Area - New accessible picnic area. Provide a concrete slab with slope not exceeding 2% in any direction. Provide accessible trash receptacle and barbeque with operable parts mounted at maximum 34" above the finished floor. Provide a flat area that is 5'x5' (m

Additional Comments:

Costs and Funding

1 FA Qty ...Of:

**Total Cost** \$6,000

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation

DBB Plan Nbr:

Priority:

6/30/2018 Planned Completion

Βv

Status Not Complete As of 09/16/2011

Reported By

Location: Photo # N. of Ch 33 Bldg. Picnic Area 161





#### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



### **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L

Reporting: 173 of 4371 Rcds

164

Field Condition

**1991 ADAAG** 4.32.3 30.34C - Picnic Table - Knee Space Depth - Picnic table does not provide at least 19" depth for accessible knee clearance.

2004 ADAAG 305; 306 **Existing Condition:** 

> 2007 CBC 1122B.3

1999 ADAAG-16 5 4 Other

-Classification DOJ Location Type: Use: PV Severity: Level of Difficulty Low to Moderate

**Corrective Action** 

019C - Accessible Picnic Table - Provide an accessible picnic table with integrated wheelchair seating.

Additional Comments:

Costs and Funding

Qty ...Of: 1EA

**Total Cost** \$7,200

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/16/2011

By\_

Reported By

Location: Photo # N. of Ch 33 Bldg. Picnic Area 161







#### **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L

**Keynote** 

Location:

N. of Ch 33 Bldg. Picnic Area

165

Reporting: 173 of 4371 Rcds



#### Field Condition

03B.21 - Hazardous Vehicular Areas - Detectable Warnings - Where a walk crosses or adjoins the vehicular way and the walking surface is not separated by curbs, railings, or other elements between the pedestrian areas and vehicular areas, the boundary between the areas is not defined by a continuous detectable warning at least 36" wide complying with CBC 1121B.3.1 item 8(a). (i.e., the warning surface shall contrast visually with adjoining surfaces, either light on dark or dark on light, and shall differ from adjoining walking surfaces in resiliency or sound on cane contact. Color: yellow conforming to Federal Color No. 33538, Table IV/ Standard No. 595B. Where the color value contrast between the yellow warning and the main walking surface is less than 70 percent, a 1" wide black strip shall separate the yellow warning from the main walking surface.)

**Existing Condition:** 

**1991 ADAAG** 4.29.5

2004 ADAAG 705 1

2007 CBC 1133B.8.5

Other

-Classification **DOJ Location Type:** Use: PV Severity: Α Level of Difficulty Low to Moderate

-Corrective Action

36" wide detectable warning surface (i.e. in-line truncated domes).

Photo #

161

024 - Blended Transitions - Detectable Warnings - Provide a continuous, yellow,

Additional Comments:

Costs and Funding Qty ...Of: 15 SF

**Total Cost** \$540

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of \_

- Implementation

Plan Nbr: DBB

Priority:

Planned Completion 6/30/2018

Status Not Complete As of 09/16/2011

Reported By

Βv

App: ©2010 BOA Architecture 877-225-4ADA

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Location:

#### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



### **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L



Reporting: 173 of 4371 Rcds

166

Field Condition

01.10A - Van Access Aisle - Dimensions - Where the parking space is designated as "van accessible," the adjacent access aisle is not at least 8' wide by 18' long. (Aisle width is measured from the center line of the stripe on one side to the center line of the stripe on the other.)

2004 ADAAG -

2007 CBC 1129B.3 item 2

**1991 ADAAG** 4.1.2(5)(b)

Other

Use: PV

Level of Difficulty

- Implementation Plan Nbr:

Severity:

Priority:

Classification

**DOJ Location Type:** 

Moderate to High

DBB

**Corrective Action** 

Existing Condition: 7'-7" wide

191 - Accessible Van Parking Stall - Re-stripe parking space with blue traffic paint. Provide an 8' wide access aisle on passenger side of each space. Provide concrete bumpers, located away from aisle. Place ISA at the rear of parking space. Paint-apply the words "NO PARKING" in each access aisle, in white, 12" high letters.

Costs and Funding

1 EA SPACE Qty ...Of:

**Total Cost** \$720

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

**Planned Completion** 6/30/2018

Status Not Complete As of 09/16/2011

Reported By

Classification

Field Condition

**Existing Condition:** 

Additional Comments:

Photo #

01.15C - Minimum Fine Sign - Accessible parking space has no sign stating "Minimum Fine \$250" below the ISA.

1991 ADAAG -

2004 ADAAG

2007 CBC 1129B 4

Costs and Funding

Other

**DOJ Location Type:** 

Use: PV

Severity:

Level of Difficulty Low to Moderate

Corrective Action

Additional Comments:

394D - Sign - Fine for Unauthorized Parking - Provide sign stating minimum fine for unauthorized parking.

Qty ...Of:

1 FA

**Total Cost** 

\$120

**Funding Received** \$0

Completed □ In Progress □ Not Complete □ As of

- Implementation

DBB Plan Nbr:

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/16/2011

Reported By

Status Update (check one)

Βv



Location: Photo # Parking at Ch 33 Bldg. 166







#### **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L

Moderate to High

Reporting: 173 of 4371 Rcds

**Keynote** 168 Field Condition

01.18 - Pavement Sign - A 36" square ISA is not painted on the pavement at the

rear of the stall.

Existing Condition: 48" x 48"

1991 ADAAG -

2004 ADAAG 5026

2007 CBC 1129B.4

Other

Qty ...Of:

**DOJ Location Type:** 

Classification

Use: PV

Severity:

Level of Difficulty

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/16/2011

Reported By

Classification

166

Photo #

Costs and Funding **Corrective Action** 

Additional Comments: See keynote 166 for corrective action.

199 - Parking Spaces - Miscellaneous - See Additional Comments

**Total Cost** 

**Funding Received** 

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

**Keynote** 169

Parking at Ch 33 Bldg.

Location:



Field Condition

01.19A - Lettering - The words "NO PARKING" is not provided in each access

aisle, painted in white, 12" high letters.

**Existing Condition:** 

1991 ADAAG -

2004 ADAAG -

Costs and Funding

2007 CBC 1129B 3 items 1 & 2

Other

Qty ...Of:

**Total Cost** 

**DOJ Location Type:** PV Use: Severity: Level of Difficulty Moderate to High

- Implementation

DBB Plan Nbr:

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/16/2011

Reported By

Completed □ In Progress □ Not Complete □ As of

Location: Photo # Parking at Ch 33 Bldg. 169 Corrective Action

199 - Parking Spaces - Miscellaneous - See Additional Comments

Additional Comments: See keynote 166 for corrective action.

**Funding Received** \$0 Status Update (check one)

1 EA

\$0

Вγ





#### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



#### **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L



Reporting: 173 of 4371 Rcds

170

Field Condition

01.19B - Tow-away Sign - A California tow-away sign is not posted in a conspicuous place at each entrance to off-street parking lot, or immediately adjacent to and visible from each accessible stall.

**Existing Condition:** 

1991 ADAAG -

2004 ADAAG

2007 CBC 1129B 4

Other

Qty ...Of:

Classification **DOJ Location Type:** Use: PV Severity:

Level of Difficulty

Low to Moderate

- Implementation

Plan Nbr: DBB

Priority:

**Planned Completion** 6/30/2018

Status Not Complete As of 09/16/2011

Reported By

Classification

**Corrective Action** 

392 - Tow-away Sign - Provide pole-mounted California tow-away sign at a height of 80" above finish grade to bottom of sign.

Additional Comments:

**Total Cost** 

Costs and Funding

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$600

Βy

**Keynote** 171

Parking at Ch 33 Bldg.

Location:

Field Condition

Photo #

166

03B.10 - Running Slope - Slope of the accessible route of travel exceeds 1:20.

Existing Condition: 6.1%

**1991 ADAAG** 4.3.7

2004 ADAAG 403 3

2007 CBC 1133B 7 3

Other

Costs and Funding

Qty ...Of:

**Total Cost** 

**DOJ Location Type:** 

PV Use: Severity:

Level of Difficulty

- Implementation

DBB Plan Nbr:

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/16/2011

Hiah

Reported By

Corrective Action

027 - Site Work - Miscellaneous - See Additional Comments

Additional Comments: See keynote 172 for corrective action.

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

1 EA

\$0

Вγ

Location: Photo # N. Walkway at Ch 33 Bldg. 172





#### BOA Architecture / Government Services Rancho Palos Verdes ADA Assessment



### **Facility Report with Photos**

Facility ID: # 02A - City Hall Grounds

Author: Arteaga, L



Reporting: 173 of 4371 Rcds

172

Field Condition

03B.09 - Cross Slope - Cross slope of the accessible route of travel exceeds 1:50. 1991 ADAAG 4.3.7

Existing Condition: 2.7% & 11.4 from accessible bldg. entrances.

2004 ADAAG 403.3

2007 CBC 1133B.7.1.3

Other

Classification **DOJ Location Type:** Use: PV Severity: Level of Difficulty High

**Corrective Action** 

001D - Modify Pavement - Re-grade and re-pave to provide compliant slope.

Additional Comments:

Costs and Funding

Qty ...Of: 300 SF

**Total Cost** \$7.200

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

6/30/2018

DBB

Status Not Complete As of 09/16/2011

Βy

Reported By

Classification

**Planned Completion** 

- Implementation Plan Nbr:

Priority:

172 N. Walkway at Ch 33 Bldg.

**Keynote** 173

Location:

Field Condition

**1991 ADAAG** 4.3.7 03B.10 - Running Slope - Slope of the accessible route of travel exceeds 1:20.

Existing Condition: 5.9%, 5.2%, 5.9%

2004 ADAAG 403 3

2007 CBC 1133B 7 3

Other

**DOJ Location Type:** 

PV Use: Severity:

Level of Difficulty Hiah

Corrective Action

001C - Modify Accessible Route - Modify existing route to be fully accessible.

Additional Comments:

Costs and Funding

Qty ...Of: 144 SF

**Total Cost** \$3,456

**Funding Received** \$0

Status Update (check one)

Completed □ In Progress □ Not Complete □ As of

- Implementation

Plan Nbr: DBB

Priority:

6/30/2018 Planned Completion

Status Not Complete As of 09/16/2011

Βv

Reported By

Photo #

Location: Photo # N. of Comm. Dev. Bldg. 173